

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335237 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0003	Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
		GMAC Matter No.: 691868

**TOTAL AMOUNT DUE \$2,661.75**

**\*\*\* REMITTANCE COPY \*\*\***

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GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC  
 GMAC Matter No.: 691868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	11/01/12	Check to see if any individual employee L110 is named as a defendant.	0.20	279.00	55.80
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	11/06/12	Analyze briefing filed in Ninth Circuit L510 Bankruptcy Appellate Panel.	0.50	279.00	139.50
JDI	11/07/12	Review Appellants' Opening Brief and L520 Ninth Circuit BAP filings.	1.50	279.00	418.50
JDI	11/08/12	Review draft appellees' brief. L520	1.80	279.00	502.20
JDI	11/09/12	Review multiple drafts of appellees' L520 brief and prepare certificate of interested parties.	3.30	279.00	920.70
JDI	11/12/12	Review draft appellees' brief. L520	1.20	279.00	334.80
YS	11/13/12	Review and analysis of clients' brief L120 filed with the ninth circuit in response to appellant's brief	0.70	238.50	166.95
YS	11/13/12	Draft correspondence to A. Starr L520 regarding final proposed revisions to the appellee's brief	0.40	238.50	95.40
<b>TOTAL</b>			<b>9.70</b>		<b>\$2,661.75</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$55.80
L120 Analysis/Strategy	0.80	\$194.85

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Invoice No. 335237 CLIENT GMAC ResCap

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MATTER Anderson, Karl &amp; Hooper, M.

L510	Appellate Motions & Submission	0.50	\$139.50
L520	Appellate Briefs	8.20	\$2,271.60
	<b>TOTAL</b>	<b>9.70</b>	<b>\$2,661.75</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	8.50	279.00	\$2,371.50
Shaham, Yaron	YS	Special Counsel	1.10	238.50	\$262.35
	<b>Total</b>		<b>9.70</b>		<b>\$2,661.75</b>

PRIOR FEES \$29,293.20

PRIOR COSTS &amp; EXPENSES \$2,254.25

	FEES	\$2,661.75
<b>TOTAL THIS INVOICE</b>		<b>\$2,661.75</b>

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December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.  
GMAC Matter No.: 692012

**TOTAL AMOUNT DUE \$3,251.70**

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Attn: Natasha I. Campbell

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Matter 19000 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.  
GMAC Matter No.: 692012

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/01/12	Attention to possible need to contact individually named defendants represented currently under ResCap representation to alert to possible change in indemnification status. L120	0.30	270.00	81.00
MEG	11/01/12	Research information and identification of individually named employees to the action. L110	1.00	261.00	261.00
MKS	11/02/12	Analyze ability and propriety of preparing and filing proofs of claim on behalf of individually named defendants. 1200	0.40	270.00	108.00
ERB	11/02/12	Communications with client re status of matter. L120	0.10	279.00	27.90
MEG	11/02/12	Call to Sunil Jayasinha regarding ETS bankruptcy and proof of claim. L110	0.10	261.00	26.10
MEG	11/02/12	Further research of contact information for Maria deBelen or potential alternate information for Sunil Jayasinha. L110	0.30	261.00	78.30
MEG	11/02/12	Draft correspondence to client regarding location of individually named ETS employees who must file proofs of claim. L110	0.20	261.00	52.20
DHC	11/05/12	Conference with Mary Kate Sullivan, John Sullivan and Duane Geck re issues surrounding contingent claims held by employee defendants. L190	0.50	337.50	168.75
MEG	11/05/12	Draft correspondence to client regarding bankruptcy stay. L120	0.30	261.00	78.30
MEG	11/05/12	Revisions and additions to notice of L120	1.00	261.00	261.00

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Invoice No. 335238 CLIENT GMAC ResCap Page 2  
MATTER Neyer, Leland Anthony

		bankruptcy stay and letter to plaintiffs.				
MEG	11/05/12	Correspondence to client regarding individually named plaintiffs.	L120	0.20	261.00	52.20
MKS	11/06/12	Attention to efforts to protect rights of individually named defendants in the event that their indemnification rights are not covered post sale. Correspondence and telephone calls with client and MoFo bankruptcy counsel re: same.	L120	0.40	270.00	108.00
DHC	11/06/12	Drafting of Proof of Claim for employee Marie De Belen.	L190	1.00	337.50	337.50
DHC	11/06/12	Drafting of Proof of Claim for employee Sunil Jayasinha.	L190	1.00	337.50	337.50
MEG	11/06/12	Call to Sunil Jayasinha regarding bankruptcy stay and proof of claim.	L110	0.20	261.00	52.20
MEG	11/06/12	Call to Maria deBelen regarding bankruptcy stay and proof of claim.	L110	0.20	261.00	52.20
MEG	11/06/12	Strategize regarding whereabouts of former ETS employees.	L110	0.20	261.00	52.20
MEG	11/06/12	Strategize regarding handling of bankruptcy proof of claim forms.	L110	0.20	261.00	52.20
MEG	11/07/12	Telephone call from Sunil Jayasinha regarding status of bankruptcy and proof of claim.	L110	0.20	261.00	52.20
MEG	11/07/12	Draft correspondence to Maria deBelen regarding bankruptcy and proof of claim issues.	L110	0.30	261.00	78.30
MEG	11/08/12	Correspondence to and from client regarding contact information for former ETS employees.	L110	0.20	261.00	52.20
MEG	11/08/12	Attention to finalization and filing of notice of bankruptcy stay.	L210	0.30	261.00	78.30
MEG	11/09/12	Telephone call from individually named defendant M.DeBelen regarding proof of claim; draft memorandum re: same.	L110	0.50	261.00	130.50
DHC	11/12/12	Drafting of Proof of Claim for employee Maria De Belen.	L190	1.00	337.50	337.50
DHC	11/16/12	Correspondence with Sunil Jayasinha re confirmation that Proof of Claim was received by ResCap claim administrator.	L190	0.50	337.50	168.75
ERB	11/26/12	Review Court's notice re staying action	L250	0.20	279.00	55.80

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MATTER Neyer, Leland Anthony

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		for 120 days based on Bankruptcy proceedings.				
ERB	11/27/12	Review statement from plaintiffs re interpretation of stayed and permitted claims and strategize re response.	L250	0.40	279.00	111.60
<b>TOTAL</b>				<b>11.20</b>		<b>\$3,251.70</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
1200 NOT A VALID TASK CODE	0.40	\$108.00
L110 Fact Investigation/Development	3.60	\$939.60
L120 Analysis/Strategy	2.30	\$608.40
L190 Other Case Assessment	4.00	\$1,350.00
L210 Pleadings	0.30	\$78.30
L250 Other Written Motions	0.60	\$167.40
<b>TOTAL</b>	<b>11.20</b>	<b>\$3,251.70</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	4.00	337.50	\$1,350.00
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Gruber, Megan	MEG Associate	5.40	261.00	\$1,409.40
Sullivan, Mary Kate	MKS Member	1.10	270.00	\$297.00
<b>Total</b>		<b>11.20</b>		<b>\$3,251.70</b>

PRIOR FEES \$30,318.75  
PRIOR COSTS & EXPENSES \$3,068.04

FEES	\$3,251.70
<b>TOTAL THIS INVOICE</b>	<b>\$3,251.70</b>

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December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0260	Krause, Paul and Jennifer v. Homecomings Financial, LLC C/M# 697891

**TOTAL AMOUNT DUE \$382.05**

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GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC  
C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKS	11/26/12	Attention to effect of Bankruptcy stay L120 on pending demurrer and plaintiff's counsel's intention to file amended complaint. Strategy re: same.	0.30	270.00	81.00
DHC	11/28/12	Correspondence with Genevieve L190 Walser-Jolly and Mary Kate Sullivan re contents of updated bankruptcy status report required by Court.	0.50	337.50	168.75
GWJ	11/28/12	Drafting of updated bankruptcy status L230 report to court.	0.40	261.00	104.40
		<b>TOTAL</b>	<b>1.30</b>		<b>\$382.05</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.90
L190 Other Case Assessment	0.50	\$168.75
L230 Court Mandated Conferences	0.40	\$104.40
<b>TOTAL</b>	<b>1.30</b>	<b>\$382.05</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Walser-Jolly, Genevieve	GWJ Associate	0.40	261.00	\$104.40

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Invoice No. 335239 CLIENT GMAC ResCap Page 2  
MATTER Krause, Paul & Jennifer

Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	<b>Total</b>		<b>1.30</b>		<b>\$382.05</b>

PRIOR FEES \$85,852.35

PRIOR COSTS & EXPENSES \$2,894.38

FEES	<u>\$382.05</u>
<b>TOTAL THIS INVOICE</b>	<b>\$382.05</b>

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Invoice No. 335240 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0286 Kamell, Rafik Y. v. GMAC Mortgage  
GMAC Matter No.: 697325

**TOTAL AMOUNT DUE \$1,172.70**

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December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0286 Kamell, Rafik Y. v. GMAC Mortgage  
GMAC Matter No.: 697325

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	11/02/12	Update status report. L120	0.20	238.50	47.70
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JD	11/20/12	Draft declaration. L230	0.40	238.50	95.40
JD	11/26/12	Prepare for and attend status conference L230 re: BK.	4.20	238.50	1,001.70
		<b>TOTAL</b>	<b>4.90</b>		<b>\$1,172.70</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$75.60
L230 Court Mandated Conferences	4.60	\$1,097.10
<b>TOTAL</b>	<b>4.90</b>	<b>\$1,172.70</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Dykstra, Jonathan	JD Associate	4.80	238.50	\$1,144.80
<b>Total</b>		<b>4.90</b>		<b>\$1,172.70</b>

PRIOR FEES	\$27,476.33
PRIOR COSTS & EXPENSES	\$1,160.21

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Invoice No. 335240 CLIENT GMAC ResCap  
MATTER Kamell, Rafik Y.

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FEES	<u>\$1,172.70</u>
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December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
GMAC Matter No.: 694566

**TOTAL AMOUNT DUE \$742.05**

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December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JTC	11/02/12	Conference call with client and MoFo L510 lawyer re letter to court about effect of stay. Revise and finalize letter. E-mail revised version of letter to client for approval. Attention to service and filing.	1.10	490.50	539.55
MKS	11/02/12	Participate in conference call with client L510 and bankruptcy counsel regarding contents of letter in response to request from appellate court for briefing on impact of Bankruptcy Stay.	0.30	270.00	81.00
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEH	11/05/12	Draft client status update re: appeal. L120	0.30	261.00	78.30
KPL	11/25/12	Review court dockets for case status L190 update.	0.20	76.50	15.30
		<b>TOTAL</b>	<b>2.00</b>		<b>\$742.05</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$106.20
L190 Other Case Assessment	0.20	\$15.30
L510 Appellate Motions & Submission	1.40	\$620.55
<b>TOTAL</b>	<b>2.00</b>	<b>\$742.05</b>

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MATTER Passaretti, Jr. (II), Albert

Page 2

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Chilton, Jan T.	JTC	Member	1.10	490.50	\$539.55
Lee, Kristina	KPL	Legal Assistant	0.20	76.50	\$15.30
Holt, M. Elizabeth	MEH	Associate	0.30	261.00	\$78.30
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	<b>Total</b>		<b>2.00</b>		<b>\$742.05</b>

PRIOR FEES \$58,019.40

PRIOR COSTS & EXPENSES \$4,941.18

FEES	\$742.05
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December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0328 Moss, Alan Irving  
GMAC Matter No.: 712506

**TOTAL AMOUNT DUE \$6,263.97**

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Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving  
GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
EKK	11/01/12	Draft proposed order regarding L390 Plaintiff's motion to compel discovery responses; communicate with Plaintiff regarding proposed order	1.60	279.00	446.40
ERB	11/02/12	Attention to lengthy tentative ruling and L350 strategize re possible contesting portions of ruling.	0.50	279.00	139.50
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	11/02/12	Communicate with E. Kouwabina L310 regarding strategy for hearing on motion to compel.	1.10	238.50	262.35
EKK	11/02/12	Draft objectins to Plaintiff's Subpoena L310 for Business Records to ETS (2); draft CMC statement (1); review Court's Order re BONYMT's motion to compel responses to Plaintiff's discovery requests (0.5); prepare for Court's hearing (1.7)	5.20	279.00	1,450.80
ERB	11/05/12	Attention to outcome of motion to L350 compel hearing and strategize re next steps and impact on litigation and discovery plan.	0.50	279.00	139.50
AAG	11/05/12	Communicate with E. Kouwabina L310 regarding outcome of motion to compel discovery from plaintiff and discuss strategy going forward.	0.40	238.50	95.40
GSW	11/08/12	Label and log in Deposition Transcripts L110 and Sealed Transcripts of Alan Irving Moss, save all to worksite	0.60	130.50	78.30

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Invoice No. 335242 CLIENT GMAC ResCap Page 2  
MATTER Moss, Alan

AAG	11/09/12	Draft proposed order on BONYMT's motion to compel, revise proposed order on plaintiff's motion to compel, and draft cover letter regarding both proposed orders to be sent to plaintiff.	L310	1.20	238.50	286.20
EKK	11/13/12	Attend Court's hearing on BONYMT's motion to compel (2); draft summary of hearing to client (0.7); draft summary of discovery status (0.7)	L310	3.40	279.00	948.60
AAG	11/20/12	Prepare for and participate in case management conference.	L230	1.30	238.50	310.05
AAG	11/20/12	Draft letter to judge regarding proposed orders on motions to compel.	L250	0.30	238.50	71.55
AAG	11/21/12	Draft recommendation for client.	L120	1.10	238.50	262.35
ERB	11/26/12	Attention to foreclosure issues and re-starting foreclosure proceedings and strategize re impact on case and potential for mooted pending claims.	L120	0.50	279.00	139.50
AAG	11/26/12	Communicate with client regarding status of re-recording documents.	L120	0.30	238.50	71.55
AAG	11/27/12	Update client regarding mandatory settlement conference and strategy.	L120	0.30	238.50	71.55
AAG	11/29/12	Draft responses to plaintiff's interrogatories.	L310	1.30	238.50	310.05
AAG	11/29/12	Communicate with client regarding recording documents to clarify recorded chain of title.	L120	0.10	238.50	23.85
ERB	11/30/12	Attention to issues re written discovery and Plaintiff's attempt to compel further responses and strategize re potential objections.	L310	0.40	279.00	111.60
ERB	11/30/12	Review and revise responses to special interrogatories.	L310	0.60	279.00	167.40
AAG	11/30/12	Draft and revise responses to plaintiff's interrogatories.	L310	1.50	238.50	357.75
AAG	11/30/12	Communicate with client regarding strategy for clearing up chain of title.	L120	0.50	238.50	119.25
<b>TOTAL</b>				<b>22.80</b>		<b>\$5,891.40</b>

## COSTS & EXPENSES

11/02/12 CourtCall, LLC; CourtCall - Conference 78.00

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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335242 CLIENT GMAC ResCap  
 MATTER Moss, Alan

Page 3

	Service; 10/31/12	
11/02/12	CourtCall, LLC; CourtCall - Conference Service; 11/05/12	78.00
11/12/12	One Legal, Inc.; Transmittal of filing to court; The Bank...Reply in Support of its Motion for an Order...Supplement Declaration of Elena Kouvabina...10/29/12	49.95
11/16/12	CourtCall, LLC; CourtCall - Conference Service; 11/20/12	78.00
11/29/12	Elena K. Kouvabina; Transportation; Attend hearing on Plaintiff's Motion to Compel 10/31; Attend hearing on Bank of New York Trust Co.'s Motion to Compel 11/5/12	88.62
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$372.57</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$78.30
L120 Analysis/Strategy	2.90	\$715.95
L230 Court Mandated Conferences	1.30	\$310.05
L250 Other Written Motions	0.30	\$71.55
L310 Written Discovery	15.10	\$3,990.15
L350 Discovery Motions	1.00	\$279.00
L390 Other Discovery	1.60	\$446.40
<b>TOTAL</b>	<b>22.80</b>	<b>\$5,891.40</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	9.40	238.50	\$2,241.90
Kouvabina, Elena	EKK Associate	10.20	279.00	\$2,845.80
Buell, Edward	ERB Associate	2.60	279.00	\$725.40
Webb, Gilla	GSW Paralegal	0.60	130.50	\$78.30
<b>Total</b>		<b>22.80</b>		<b>\$5,891.40</b>

PRIOR FEES \$173,306.28  
 PRIOR COSTS & EXPENSES \$5,532.83

FEES	\$5,891.40
COSTS & EXPENSES	\$372.57
<b>TOTAL THIS INVOICE</b>	<b>\$6,263.97</b>

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TAX ID 94-2774518

Invoice No. 335243 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.  
GMAC Matter No.: 694913

**TOTAL AMOUNT DUE \$340.25**

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Invoice No. 335243 JBS

December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.  
GMAC Matter No.: 694913

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/13/12	Review and analysis of plaintiffs' L120 seventh writ of error concerning clients' motion for costs	0.30	238.50	71.55
ERB	11/21/12	Attention to miscellaneous document L120 submitted by Pro Per plaintiff's (.3) and communications with client re same (.1).	0.40	279.00	111.60
JHT	11/27/12	Drafted correspondence to client L190 regarding closing of file and outstanding issues regarding collection of costs owed by Plaintiff.	0.40	238.50	95.40
<b>TOTAL</b>			<b>1.30</b>		<b>\$330.30</b>

**COSTS & EXPENSES**

11/06/12 One Legal, Inc.; Transmittal of filing to court; Notice of the Court's Order on Defendant's GMAC Mortgage, LLC's and HSBC Bank USA, N.A.'s Motion for Costs 10/24/12 9.95

**TOTAL COSTS & EXPENSES \$9.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$211.05

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Invoice No. 335243 CLIENT GMAC ResCap  
MATTER Marques, Reynaldo & Anne

Page 2

L190	Other Case Assessment	0.50	\$119.25
	<b>TOTAL</b>	<b>1.30</b>	<b>\$330.30</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.50	279.00	\$139.50
Tuffaha, Joe	JHT	Associate	0.40	238.50	\$95.40
Shaham, Yaron	YS	Special Counsel	0.40	238.50	\$95.40
	<b>Total</b>		<b>1.30</b>		<b>\$330.30</b>

PRIOR FEES	\$88,957.80
PRIOR COSTS & EXPENSES	\$4,940.04

FEES	\$330.30
COSTS & EXPENSES	\$9.95
<b>TOTAL THIS INVOICE</b>	<b>\$340.25</b>

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Invoice No. 335244 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage  
GMAC Matter No.: 695408

**TOTAL AMOUNT DUE \$1,785.15**

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December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage  
GMAC Matter No.: 695408

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
DJR	11/08/12	Review Court's tentative ruling on L210 demurrer to second amended complaint, review cases cited in plaintiff's opposition brief, prepare for hearing on demurrer.	2.10	247.50	519.75
DJR	11/09/12	Represent client at hearing on demurrer L210 to second amended complaint	3.10	247.50	767.25
DJR	11/14/12	Draft email to A. Hartshorn re result of L140 demurrer hearing and strategy going forward	0.30	247.50	74.25
DJR	11/19/12	Review and analysis of loan servicing L120 notes, payment history, trustee's file and related documents, outline discovery and motion plan.	1.60	247.50	396.00
		<b>TOTAL</b>	<b>7.20</b>		<b>\$1,785.15</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$423.90
L140 Document/File Management	0.30	\$74.25
L210 Pleadings	5.20	\$1,287.00
<b>TOTAL</b>	<b>7.20</b>	<b>\$1,785.15</b>

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Invoice No. 335244 CLIENT GMAC ResCap Page 2  
MATTER Shepherd, Dwayne & Selene

Timekeeper		Position	Hours	Rate	Value
Reed, David J.	DJR	Special Counsel	7.10	247.50	\$1,757.25
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	<b>Total</b>		<b>7.20</b>		<b>\$1,785.15</b>

PRIOR FEES \$25,973.55

PRIOR COSTS & EXPENSES \$3,762.24

	FEES	<u>\$1,785.15</u>
<b>TOTAL THIS INVOICE</b>		<b>\$1,785.15</b>

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Invoice No. 335246 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0452 Washington, Manya  
C/M# 699353

**TOTAL AMOUNT DUE \$264.60**

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December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0452 Washington, Manya  
C/M# 699353

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEH	10/26/12	Draft bankruptcy status update letter to L510 appellate court.	0.30	261.00	78.30
MEH	10/26/12	Exchange emails with client (C. L510 DiCicco) re: draft of bankruptcy status letter.	0.20	261.00	52.20
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEH	11/05/12	Draft client status update re: appeal. L120	0.30	261.00	78.30
		<b>TOTAL</b>	<b>1.00</b>		<b>\$264.60</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$134.10
L510 Appellate Motions & Submission	0.50	\$130.50
<b>TOTAL</b>	<b>1.00</b>	<b>\$264.60</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	0.80	261.00	\$208.80
<b>Total</b>		<b>1.00</b>		<b>\$264.60</b>

PRIOR FEES \$17,919.90  
PRIOR COSTS & EXPENSES \$2,353.91

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MATTER Washington, Manya

Page 2

	FEES	\$264.60
<b>TOTAL THIS INVOICE</b>		<b>\$264.60</b>

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Invoice No. 335247 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0495 Frick, Linda v. Valerie Pina  
GMAC Matter No.: 700169

**TOTAL AMOUNT DUE \$973.80**

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Invoice No. 335247 JBS

December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina  
GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	10/17/12	Review and respond to e-mail from J. L120 Best re handling of matter.	0.10	306.00	30.60
EMR	10/19/12	E-mail update to L. Delehey. L120	0.10	306.00	30.60
EMR	10/23/12	E-mail to L. Delehey re litigation L160 settlement proposal.	0.20	306.00	61.20
EMR	10/30/12	Conversation with counsel for plaintiff L160 re status of settlement.	0.10	306.00	30.60
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	11/13/12	E-mail communications and L160 conversation with counsel for plaintiff regarding draft settlement agreement.	0.30	306.00	91.80
EMR	11/13/12	Revise settlement agreement and L160 release with parties to lawsuit, and revise separate agreemetn with title company.	0.80	306.00	244.80
EMR	11/13/12	E-mail to J. Best re revised agreements. L160	0.10	306.00	30.60
EMR	11/16/12	E-mail and telephone communications L160 with plaintiffs' counsel regarding settlement, settlement agreement and agreement with title insurance company.	1.00	306.00	306.00
EMR	11/27/12	Review e-mail from counsel for L160 Lawyers Title re settlement documents.	0.10	306.00	30.60
EMR	11/27/12	E-mail communications with plaintiff's L160 counsel re execution of settlement agreement, settlement payment.	0.20	306.00	61.20
<b>TOTAL</b>			<b>3.20</b>		<b>\$973.80</b>

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Invoice No. 335247 CLIENT GMAC ResCap  
MATTER Frick, Linda

Page 2

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$117.00
L160 Settlement/Non-Binding ADR	2.80	\$856.80
<b>TOTAL</b>	<b>3.20</b>	<b>\$973.80</b>

Timekeeper		Position	Hours	Rate	Value
Roman, Eleanor	EMR	Special Counsel	3.00	306.00	\$918.00
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
<b>Total</b>			<b>3.20</b>		<b>\$973.80</b>

PRIOR FEES \$94,219.65

PRIOR COSTS &amp; EXPENSES \$11,711.32

FEES	\$973.80
<b>TOTAL THIS INVOICE</b>	<b>\$973.80</b>

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TAX ID 94-2774518

Invoice No. 335248 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0588 Inoue, Hitoshi and Wakana  
C/M# 703325  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$4,957.80**

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December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0588 Inoue, Hitoshi and Wakana  
C/M# 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	11/01/12	Analysis and evaluation of bankruptcy claim L160	0.30	427.50	128.25
RSS	11/01/12	Coordinate with client regarding potential 998 offer and follow up regarding same with team. L160	0.50	288.00	144.00
JBS	11/02/12	Analysis and evaluation of negotiated claim in bankruptcy court as settlement L120	0.50	427.50	213.75
ERB	11/02/12	Communications with client re status of matter. L120	0.10	279.00	27.90
RSS	11/06/12	Confer with client regarding potential settlement option and case status and strategy, and prepare for and follow up regarding same. L160	0.90	288.00	259.20
JBS	11/07/12	Analysis and evaluation of mediation strategy and discovery issues L120	1.00	427.50	427.50
RSS	11/07/12	Research, draft, and revise potential 998 offer and coordinate with team and bankruptcy counsel regarding same. L120	1.90	288.00	547.20
RSS	11/07/12	Prepare for case management conference and correspond with opposing counsel regarding same. L230	1.20	288.00	345.60
RSS	11/07/12	Conduct research and case analysis to prepare for potential trial. L120	1.10	288.00	316.80
JBS	11/08/12	Analysis and evaluation of mechanics of bankruptcy settlement offer; Review emails regarding same L160	0.50	427.50	213.75
RSS	11/08/12	Prepare for, conduct, and follow up regarding conference call with client regarding case status, strategy, and L120	1.30	288.00	374.40

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Invoice No. 335248 CLIENT GMAC ResCap Page 2  
MATTER Inoue, Hitoshi & Wakana

		potential settlement offer.				
RSS	11/08/12	Prepare for, attend, and follow up regarding case management conference.	L230	2.60	288.00	748.80
RSS	11/08/12	Confer with opposing counsel regarding dismissal of parent company defendants, per court order.	L230	0.30	288.00	86.40
JBS	11/09/12	Analysis and evaluation of settlement and strategy and trial preparation	L120	1.10	427.50	470.25
RSS	11/09/12	Confer with J. Sullivan regarding case status and strategy and follow up regarding same.	L120	0.50	288.00	144.00
RSS	11/09/12	Confer with K. Priore regarding case status and strategy.	L120	0.30	288.00	86.40
RSS	11/13/12	Draft and file case management statement, meet and confer with counsel per court order and draft and file declaration in connection with same.	L230	1.20	288.00	345.60
<b>TOTAL</b>				<b>15.30</b>		<b>\$4,879.80</b>

**COSTS & EXPENSES**

11/16/12	CourtCall, LLC; CourtCall - Conference Service; 12/06/12	78.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$78.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	7.80	\$2,608.20
L160 Settlement/Non-Binding ADR	2.20	\$745.20
L230 Court Mandated Conferences	5.30	\$1,526.40
<b>TOTAL</b>	<b>15.30</b>	<b>\$4,879.80</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Sullivan, John	JBS Member	3.40	427.50	\$1,453.50
Saelao, Rebecca	RSS Special Counsel	11.80	288.00	\$3,398.40
<b>Total</b>		<b>15.30</b>		<b>\$4,879.80</b>

PRIOR FEES	\$110,621.25
PRIOR COSTS & EXPENSES	\$8,988.38

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Invoice No. 335248 CLIENT GMAC ResCap  
MATTER Inoue, Hitoshi & Wakana

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Page 3

FEES	\$4,879.80
COSTS & EXPENSES	<u>\$78.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$4,957.80</b>

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Invoice No. 335249 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0612 Reed, Ken  
C/M# 703593

**TOTAL AMOUNT DUE \$517.65**

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Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0612 Reed, Ken  
C/M# 703593

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/02/12	Follow up re: need for, preparation, approval and filing of Notice or Revised Notice of Bankruptcy Stay. L120	0.20	270.00	54.00
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	11/06/12	Communicate with client regarding status of plaintiff's modification. L160	0.20	238.50	47.70
AAG	11/07/12	Communicate with plaintiff regarding modification offer. L160	0.50	238.50	119.25
AAG	11/08/12	Communicate with plaintiff and client regarding modification acceptance. L160	0.30	238.50	71.55
AAG	11/14/12	Communicate with plaintiff and client regarding modification agreement. L160	0.50	238.50	119.25
<b>TOTAL</b>			<b>1.80</b>		<b>\$439.65</b>

## COSTS & EXPENSES

11/02/12 CourtCall, LLC; CourtCall - Conference Service; 10/22/12 78.00

**TOTAL COSTS & EXPENSES \$78.00**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.90
L160 Settlement/Non-Binding ADR	1.50	\$357.75
<b>TOTAL</b>	<b>1.80</b>	<b>\$439.65</b>

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335249 CLIENT GMAC ResCap  
MATTER Reed, Ken

Page 2

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	1.50	238.50	\$357.75
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	<b>Total</b>		<b>1.80</b>		<b>\$439.65</b>

PRIOR FEES \$32,278.05

PRIOR COSTS & EXPENSES \$2,964.74

FEES	\$439.65
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$517.65</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335250 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0692 AMNA LLC  
GMAC No.: 706489

**TOTAL AMOUNT DUE \$3,118.40**

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TAX ID 94-2774518

Invoice No. 335250 JBS

December 11, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0692 AMNA LLC  
 GMAC No.: 706489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	11/02/12	Prepare notice of continued hearing on L220 motion to dissolve preliminary injunction	0.30	288.00	86.40
ACS	11/02/12	Communicate by phone with plaintiff's L220 counsel re: case status, hearing date for motion to dissolve preliminary injunction	0.20	288.00	57.60
ACS	11/03/12	Revise / file request to continue hearing L220 on motion to dissolve preliminary injunction	0.20	288.00	57.60
ERB	11/07/12	Review and revise Notice of L250 Bankruptcy	0.30	279.00	83.70
ACS	11/07/12	Prepare draft notice of bankruptcy & effect of automatic stay as to ETS L250	0.70	288.00	201.60
ACS	11/08/12	Revise draft notice of bankruptcy & effect of automatic stay as to ETS L250	0.40	288.00	115.20
ACS	11/13/12	Follow up by phone with plaintiff's L220 counsel re: continuance of motion to dissolve prelim. injunction	0.20	288.00	57.60
ACS	11/19/12	Analyze opposition to motion to L220 dissolve preliminary injunction	0.40	288.00	115.20
ACS	11/20/12	Prepare reply on motion to dissolve L220 preliminary injunction	1.50	288.00	432.00
ACS	11/21/12	Prepare reply on motion to dissolve L220 preliminary injunction	4.60	288.00	1,324.80
ACS	11/29/12	Analyze tentative ruling on motion to L220 dissolve preliminary injunction, prepare for hearing	0.50	288.00	144.00

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TAX ID 94-2774518

Invoice No. 335250 CLIENT GMAC ResCap Page 2  
MATTER AMNA LLC

ACS	11/30/12	Attend hearing on motion to dissolve preliminary injunction	L220	1.10	288.00	316.80
<b>TOTAL</b>				<b>10.50</b>		<b>\$3,020.40</b>

## COSTS & EXPENSES

11/02/12	CourtCall, LLC; CourtCall - Conference Service; 11/16/12	78.00
11/19/12	Clerk, Sacramento County Superior Court-D; Court and Filing Fees; Fee for renote of hearing. Draft#29607 11/5/12	20.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$98.00</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L220 Preliminary Injunctions/Provis	9.00	\$2,592.00
L250 Other Written Motions	1.40	\$400.50
<b>TOTAL</b>	<b>10.50</b>	<b>\$3,020.40</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	10.10	288.00	\$2,908.80
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
<b>Total</b>		<b>10.50</b>		<b>\$3,020.40</b>

PRIOR FEES	\$14,311.80
PRIOR COSTS & EXPENSES	\$1,146.96

FEES	\$3,020.40
COSTS & EXPENSES	\$98.00
<b>TOTAL THIS INVOICE</b>	<b>\$3,118.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335251 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0731 Teang, Kimpo  
GMAC Matter No.: 708237

731740

**TOTAL AMOUNT DUE \$2,748.60**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335251 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0731 Teang, Kimpo  
GMAC Matter No.: 708237

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	10/15/12	E-mail communications with J. Hoy re L120 analysis and recommendation.	0.30	306.00	91.80
EMR	10/16/12	Further communications with J. Hoy re L120 analysis and recommendation.	0.20	306.00	61.20
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	11/09/12	Prepare amended notice of stay. L250	1.30	306.00	397.80
EMR	11/09/12	E-mail update to J. Hoy. L120	0.10	306.00	30.60
EMR	11/19/12	Prepare notice of withdrawal and intent L240 to re-file motion to dismiss.	0.60	306.00	183.60
EMR	11/19/12	Begin preparation of memorandum of L240 points and authorities in support of motion to dismiss permitted claims alleged against GMACM and Homecomings and to dismiss all claims against MERS.	2.80	306.00	856.80
EMR	11/30/12	Revise and file amended notice of stay. L250	0.20	306.00	61.20
EMR	11/30/12	Complete and file notice of withdrawal L250 and intent to re-file motion to dismiss.	0.40	306.00	122.40
EMR	11/30/12	Prepare memorandum of points and L240 authorities in support of motion to dismiss.	2.60	306.00	795.60
EMR	11/30/12	Prepare case update for client. L120	0.30	306.00	91.80
<b>TOTAL</b>			<b>9.00</b>		<b>\$2,748.60</b>

## COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No. 335251 CLIENT GMAC ResCap  
MATTER Teang, Kimpo

Page 2

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$331.20
L240 Dispositive Motions	6.00	\$1,836.00
L250 Other Written Motions	1.90	\$581.40
<b>TOTAL</b>	<b>9.00</b>	<b>\$2,748.60</b>

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	8.80	306.00	\$2,692.80
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
<b>Total</b>		<b>9.00</b>		<b>\$2,748.60</b>

PRIOR FEES	\$23,326.65
PRIOR COSTS & EXPENSES	\$1,463.10

FEES	\$2,748.60
<b>TOTAL THIS INVOICE</b>	<b>\$2,748.60</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335253 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0933 Valenzuela, Alexander  
C/M# 713796

**TOTAL AMOUNT DUE \$230.90**

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TAX ID 94-2774518

Invoice No. 335253 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander  
C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
RMI	11/02/12	Attention to docket re conformed L190 dismissal and plaintiff's appeal. Call to clerk re conformed dismissal.	0.30	247.50	74.25
RMI	11/05/12	Attention to docket re conformed L160 dismissal. Call to clerk re dismissal.	0.20	247.50	49.50
RMI	11/07/12	Review correspondence from court re L190 notice of entry. Attention to docket re notice of entry of judgment.	0.20	247.50	49.50
		<b>TOTAL</b>	<b>0.80</b>		<b>\$201.15</b>

**COSTS & EXPENSES**

11/07/12 First Legal Network, LLC; Transmittal of filing to court; SBSC- San Bernardino 10/9/12 29.75

**TOTAL COSTS & EXPENSES \$29.75**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.20	\$49.50
L190 Other Case Assessment	0.50	\$123.75
<b>TOTAL</b>	<b>0.80</b>	<b>\$201.15</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ito, Ryan	RMI Associate	0.70	247.50	\$173.25

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TAX ID 94-2774518

Invoice No. 335253	CLIENT	GMAC ResCap	Page	2
	MATTER	Valenzuela, Alexander		

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<b>Total</b>	<b>0.80</b>	<b>\$201.15</b>
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PRIOR FEES \$11,233.35

PRIOR COSTS &amp; EXPENSES \$2,757.01

FEES	\$201.15
COSTS & EXPENSES	\$29.75
<b>TOTAL THIS INVOICE</b>	<b>\$230.90</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335254 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0968 Solano, Julie  
GMAC Matter No.: 714697

**TOTAL AMOUNT DUE \$1,287.45**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335254 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie  
GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
DPB	11/02/12	Review court's notice of case management conference. L230	0.20	288.00	57.60
DPB	11/13/12	Prepare e-mail to A.Hartshorn regarding outcome of today's hearings. L220	0.30	288.00	86.40
DPB	11/13/12	Prepare face page for recording order expunging plaintiffs' second lis pendens. L250	0.20	288.00	57.60
DPB	11/14/12	Research authorities interpreting Civil Code provision deeming a rejected tender of funds to be effective unless recipient of tender expressly stated reasons for rejection. L120	0.90	288.00	259.20
DPB	11/14/12	Prepare case management statement. L230	0.80	288.00	230.40
DPB	11/15/12	Leave voice message for M.K.Sullivan regarding partial relief from bankruptcy stay. L120	0.10	288.00	28.80
DPB	11/15/12	Review plaintiff's case management statement. L230	0.20	288.00	57.60
DPB	11/21/12	Check court's web site for tentative ruling regarding case management conference. L230	0.10	288.00	28.80
DPB	11/25/12	Plan for telephonic appearance at case management conference. L230	0.10	288.00	28.80
DPB	11/25/12	Review court's procedure for contesting tentative ruling relating to case management conference. L230	0.10	288.00	28.80
DPB	11/25/12	Check court's web site for tentative ruling regarding case management L230	0.20	288.00	57.60

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TAX ID 94-2774518

Invoice No. 335254 CLIENT GMAC ResCap Page 2  
MATTER Solano, Julie

		conference.				
DPB	11/26/12	Check court's web site several times throughout day for tentative ruling regarding case management conference.	L230	0.30	288.00	86.40
DPB	11/26/12	Review court's tentative ruling to continue case management conference by several months.	L230	0.10	288.00	28.80
DPB	11/27/12	Review voice message from plaintiff's counsel's office advising of plaintiff's intent to contest tentative ruling regarding case management conference.	L230	0.10	288.00	28.80
DPB	11/27/12	Confirm plans for telephonic appearance at case management conference.	L230	0.10	288.00	28.80
DPB	11/29/12	Appear telephonically for case management conference.	L230	0.40	288.00	115.20
		<b>TOTAL</b>		<b>4.30</b>		<b>\$1,237.50</b>

**COSTS & EXPENSES**

11/29/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 11/15/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$49.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$315.90
L220 Preliminary Injunctions/Provis	0.30	\$86.40
L230 Court Mandated Conferences	2.70	\$777.60
L250 Other Written Motions	0.20	\$57.60
<b>TOTAL</b>	<b>4.30</b>	<b>\$1,237.50</b>

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	4.20	288.00	\$1,209.60
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>4.30</b>		<b>\$1,237.50</b>

PRIOR FEES	\$49,885.20
PRIOR COSTS & EXPENSES	\$4,663.20

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Invoice No. 335254      CLIENT    GMAC ResCap  
MATTER    Solano, Julie

Page 3

FEES	\$1,237.50
COSTS & EXPENSES	<u>\$49.95</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,287.45</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335255 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1025	Blanche, John R. C/M# 717587

**TOTAL AMOUNT DUE \$2,104.75**

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TAX ID 94-2774518

Invoice No. 335255 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1025 Blanche, John R.  
C/M# 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/02/12	Follow up re: need for, preparation, approval and filing of Notice or Revised Notice of Bankruptcy Stay. L120	0.20	270.00	54.00
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	11/09/12	Review tentative ruling. L210	0.40	238.50	95.40
MGC	11/09/12	Strategize re demurrer. L240	0.30	238.50	71.55
MGC	11/09/12	Telephone call with plaintiff. L110	0.20	238.50	47.70
IJD	11/12/12	Prepare for hearing on demurrer. L120	0.60	238.50	143.10
IJD	11/13/12	Analyze plaintiff's opposition to demurrer to third amended complaint. L210	0.50	238.50	119.25
IJD	11/13/12	Attend hearing on demurrer to plaintiff's third amended complaint, L450	1.00	238.50	238.50
ERB	11/19/12	Attention to Bankruptcy issues and notice of stay. L120	0.30	279.00	83.70
MGC	11/19/12	Review file and draft email re: strategy to client. L120	0.30	238.50	71.55
MGC	11/19/12	Strategize re: bankruptcy issues. L120	0.50	238.50	119.25
MGC	11/20/12	Draft demurrer based on court's order. L240	2.90	238.50	691.65
ERB	11/26/12	Review and revise portions of the demurrer based on Courts request to clarify claims subject to BK Stay. L210	0.40	279.00	111.60
MGC	11/27/12	Revise demurrer. L240	0.40	238.50	95.40
<b>TOTAL</b>			<b>8.10</b>		<b>\$1,970.55</b>

## COSTS & EXPENSES

11/12/12 One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Effect of Automatic 56.20

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Invoice No. 335255 CLIENT GMAC ResCap  
MATTER Blanche, John R.

Page 2

Stay 10/30/12  
11/12/12 CourtCall, LLC; CourtCall - Conference 78.00  
Service; 11/13/12  
**TOTAL COSTS & EXPENSES \$134.20**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$47.70
L120 Analysis/Strategy	2.00	\$499.50
L210 Pleadings	1.30	\$326.25
L240 Dispositive Motions	3.60	\$858.60
L450 Trial and Hearing Attendance	1.00	\$238.50
<b>TOTAL</b>	<b>8.10</b>	<b>\$1,970.55</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
Da Cunha, Ian	IJD Associate	2.10	238.50	\$500.85
Cross, Michael	MGC Associate	5.00	238.50	\$1,192.50
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>8.10</b>		<b>\$1,970.55</b>

PRIOR FEES \$6,205.05  
PRIOR COSTS & EXPENSES \$1,168.09

FEES	\$1,970.55
COSTS & EXPENSES	\$134.20
<b>TOTAL THIS INVOICE</b>	<b>\$2,104.75</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335256 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1115 Nguyen, Luan  
GMAC Matter No.: ~~707072~~

721046

**TOTAL AMOUNT DUE**

**\$366.73**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335256 JBS

December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1115 Nguyen, Luan  
GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJN	10/26/12	Update amended notice of stay for filing. L210	0.10	261.00	26.10
MJN	10/30/12	Draft request for judicial notice and coordinate filing of amended notice of stay and demurrer to first amended complaint.. L210	0.30	261.00	78.30
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
YS	11/14/12	Draft notice of case management conference hearing L210	0.40	238.50	95.40
		<b>TOTAL</b>	<b>0.90</b>		<b>\$227.70</b>

**COSTS & EXPENSES**

11/12/12	One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC Mortgage, LLC's Notice of Demurrer to Plaintiff's First Amended Complaint; Memorandum of Points and...11/01/12	49.95
11/13/12	CourtCall, LLC; CourtCall - Conference Service; 11/14/12	78.00
11/15/12	NORCO Delivery Services; Messenger; Graham Martin at 3130 South Harbor Blvd., Santa Ana, Ca. 10/30/12	11.08
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$139.03</b>

**BILLING SUMMARY**

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335256 CLIENT GMAC ResCap  
MATTER Nguyen, Luan

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.80	\$199.80
<b>TOTAL</b>	<b>0.90</b>	<b>\$227.70</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Nelson, Michele	MJN Special Counsel	0.40	261.00	\$104.40
Shaham, Yaron	YS Special Counsel	0.40	238.50	\$95.40
<b>Total</b>		<b>0.90</b>		<b>\$227.70</b>

PRIOR FEES	\$22,993.65
PRIOR COSTS & EXPENSES	\$520.89

FEES	\$227.70
COSTS & EXPENSES	\$139.03
<b>TOTAL THIS INVOICE</b>	<b>\$366.73</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335257 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1156 Suckow, Jeffrey  
GMAC Matter No.: 722444

**TOTAL AMOUNT DUE \$234.90**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 335257 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1156 Suckow, Jeffrey  
GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
IJD	11/01/12	Review and reply to email from client J. L120 Holtgren regarding case status.	0.20	238.50	47.70
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
IJD	11/05/12	Prepare case status update. L120	0.20	238.50	47.70
ERB	11/08/12	Attention to and analysis of settlement offer from Plaintiffs. L160	0.40	279.00	111.60
<b>TOTAL</b>			<b>0.90</b>		<b>\$234.90</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$123.30
L160 Settlement/Non-Binding ADR	0.40	\$111.60
<b>TOTAL</b>	<b>0.90</b>	<b>\$234.90</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Da Cunha, Ian	IJD Associate	0.40	238.50	\$95.40
<b>Total</b>		<b>0.90</b>		<b>\$234.90</b>

PRIOR FEES	\$12,428.10
PRIOR COSTS & EXPENSES	\$2,772.99

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Page 61 of 171

**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335257 CLIENT GMAC ResCap  
MATTER Suckow, Jeffrey

Page 2

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FEES	\$234.90
<b>TOTAL THIS INVOICE</b>	<b>\$234.90</b>

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335258 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1207 Mechenstock, Thomas E.  
GMAC Matter No.: 725102  
Loan No.: 035492305

**TOTAL AMOUNT DUE \$1,210.65**

**\*\*\* REMITTANCE COPY \*\*\***

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335258 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1207 Mechenstock, Thomas E.  
GMAC Matter No.: 725102  
Loan No.: 035492305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	11/06/12	Communicate with court of clerk regarding notice of stay. L240	0.20	238.50	47.70
AAG	11/06/12	Prepare for and participate in case management conference. L230	0.50	238.50	119.25
AAG	11/07/12	Draft notice of stay form. L210	0.20	238.50	47.70
AAG	11/08/12	Communicate with court clerk regarding notice of stay and prepare same. L210	0.20	238.50	47.70
AAG	11/14/12	Communicate with client regarding motion to dissolve preliminary injunction. L250	0.10	238.50	23.85
AAG	11/15/12	Communicate with court clerk regarding GMAC's notice of automatic stay, revise notice, and draft cover letter to clerk. L210	0.70	238.50	166.95
JN	11/19/12	Review and redact documents in preparation for use as exhibits. L140	0.70	130.50	91.35
JN	11/20/12	Review and redact documents in preparation for use as exhibits. L140	1.90	130.50	247.95
AAG	11/20/12	Draft request for judicial notice in support of motion to dissolve preliminary injunction and revise memorandum in support of motion. L250	0.80	238.50	190.80
AAG	11/26/12	Communicate with client regarding motion to dissolve PI. L250	0.10	238.50	23.85
AAG	11/27/12	Communicate with plaintiff's attorney regarding date of hearing on motion to L250	0.10	238.50	23.85

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335258 CLIENT GMAC ResCap Page 2  
MATTER Mechenstock, Thomas E.

		dissolve preliminary injunction.				
AAG	11/30/12	Communicate with client regarding confirmed copies of notice of bankruptcy stay.	L210	0.10	238.50	23.85
<b>TOTAL</b>				<b>5.70</b>		<b>\$1,082.70</b>

## COSTS & EXPENSES

11/01/12	One Legal, Inc.; Transmittal of filing to court; Answer 10/05/12	49.95
11/02/12	CourtCall, LLC; CourtCall - Conference Service; 11/06/12	78.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$127.95</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L140 Document/File Management	2.60	\$339.30
L210 Pleadings	1.20	\$286.20
L230 Court Mandated Conferences	0.50	\$119.25
L240 Dispositive Motions	0.20	\$47.70
L250 Other Written Motions	1.10	\$262.35
<b>TOTAL</b>	<b>5.70</b>	<b>\$1,082.70</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	3.00	238.50	\$715.50
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Negrete, Jennifer	JN Paralegal	2.60	130.50	\$339.30
<b>Total</b>		<b>5.70</b>		<b>\$1,082.70</b>

PRIOR FEES	\$14,453.55
PRIOR COSTS & EXPENSES	\$1,794.38

FEES	\$1,082.70
COSTS & EXPENSES	\$127.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,210.65</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335260 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1232 Copeland, Robert (Borrego)  
GMAC Matter No.: 726516

**TOTAL AMOUNT DUE \$302.40**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 335260 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1232 Copeland, Robert (Borrego)  
GMAC Matter No.: 726516

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
IJD	11/05/12	Prepare case status update. L120	0.20	238.50	47.70
ERB	11/27/12	Communications with client re status of L120 modification application and pending sale date.	0.30	279.00	83.70
IJD	11/27/12	Prepare email to plaintiff's counsel K. Foley regarding borrower's loan modification package. L120	0.20	238.50	47.70
IJD	11/28/12	Telephone call with plaintiff's counsel K. Foley regarding plaintiff's loan modification application L120	0.20	238.50	47.70
IJD	11/28/12	Prepare email to client J. Holtgren regarding the status of plaintiff's loan modification application. L120	0.20	238.50	47.70
<b>TOTAL</b>			<b>1.20</b>		<b>\$302.40</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$302.40
<b>TOTAL</b>	<b>1.20</b>	<b>\$302.40</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Da Cunha, Ian	IJD Associate	0.80	238.50	\$190.80

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335260	CLIENT GMAC ResCap	Page 2
	MATTER Copeland, Robert (Borrego)	
<b>Total</b>		<b>\$302.40</b>
PRIOR FEES	\$2,286.45	
	FEES	\$302.40
	<b>TOTAL THIS INVOICE</b>	<b>\$302.40</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335261 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1242 Fetty, Frederick and Susan  
GMAC Matter No.: 726842

**TOTAL AMOUNT DUE \$1,853.10**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335261 JBS

December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan  
GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	10/29/12	Draft email to plaintiffs' counsel. L190	0.30	238.50	71.55
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	11/05/12	Call with plaintiffs' counsel re: settlement. L160	0.70	238.50	166.95
MGC	11/07/12	Strategize re: demurrer. L240	0.30	238.50	71.55
MGC	11/07/12	Revise demurrer with respect to GMACM. L240	1.90	238.50	453.15
ERB	11/08/12	Strategize re potential settlement options (.2) and review and revise settlement communication (.2) L160	0.40	279.00	111.60
ERB	11/08/12	Review and revise Demurrer. L210	0.50	279.00	139.50
MGC	11/08/12	Draft letter to plaintiff's counsel. L110	1.30	238.50	310.05
MGC	11/08/12	Draft update to client. L110	0.40	238.50	95.40
MGC	11/20/12	Review demurrer to complaint. L240	0.60	238.50	143.10
MGC	11/20/12	Draft documents in support of demurrer. L240	0.80	238.50	190.80
MGC	11/30/12	Finalize filing of demurrer L240	0.30	238.50	71.55
		<b>TOTAL</b>	<b>7.60</b>		<b>\$1,853.10</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.70	\$405.45
L120 Analysis/Strategy	0.10	\$27.90

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TAX ID 94-2774518

Invoice No. 335261 CLIENT GMAC ResCap  
MATTER Fetty, Frederick & Susan

Page 2

L160	Settlement/Non-Binding ADR	1.10	\$278.55
L190	Other Case Assessment	0.30	\$71.55
L210	Pleadings	0.50	\$139.50
L240	Dispositive Motions	3.90	\$930.15
<b>TOTAL</b>		<b>7.60</b>	<b>\$1,853.10</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	1.00	279.00	\$279.00
Cross, Michael	MGC	Associate	6.60	238.50	\$1,574.10
<b>Total</b>			<b>7.60</b>		<b>\$1,853.10</b>

PRIOR FEES	\$12,981.15
PRIOR COSTS & EXPENSES	\$373.64

	FEES	\$1,853.10
<b>TOTAL THIS INVOICE</b>		<b>\$1,853.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 335262 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1256 Teang, Srey (Meas)  
GMAC Matter No.: 725847

**TOTAL AMOUNT DUE \$1,772.10**

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Invoice No. 335262 JBS

December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1256 Teang, Srey (Meas)  
GMAC Matter No.: 725847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	11/09/12	E-mail communications with T. L250 Peabody re failure to withdraw lis pendens, defendants' right to attorneys fees on motion to expunge.	0.20	306.00	61.20
EMR	11/09/12	E-mail update to J. Hoy. L250	0.10	306.00	30.60
EMR	11/19/12	Prepare reply memorandum points and L240 authorities in support of motion to dismiss complaint.	3.60	306.00	1,101.60
EMR	11/20/12	Meet and confer with opposing counsel L240 re telephonic appearance at mediation.	0.20	306.00	61.20
EMR	11/21/12	Review and respond to e-mail from J. L240 Hoy regarding reply memorandum in support of motion to dismiss.	0.10	306.00	30.60
EMR	11/21/12	Revise and complete reply L240 memorandum of points and authorities in support of motion to dismiss and supporting pleadings.	1.20	306.00	367.20
EMR	11/30/12	Prepare case update for client. L120	0.30	306.00	91.80
		<b>TOTAL</b>	<b>5.80</b>		<b>\$1,772.10</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$119.70

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TAX ID 94-2774518

Invoice No. 335262 CLIENT GMAC ResCap Page 2  
MATTER Teang, Srey (Meas)

L240	Dispositive Motions	5.10	\$1,560.60
L250	Other Written Motions	0.30	\$91.80
	<b>TOTAL</b>	<b>5.80</b>	<b>\$1,772.10</b>

Timekeeper		Position	Hours	Rate	Value
Roman, Eleanor	EMR	Special Counsel	5.70	306.00	\$1,744.20
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	<b>Total</b>		<b>5.80</b>		<b>\$1,772.10</b>

PRIOR FEES \$17,817.30

	FEES	\$1,772.10
<b>TOTAL THIS INVOICE</b>		<b>\$1,772.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335263 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1276	Robinson, Tena
		GMAC Matter No.: 728564

**TOTAL AMOUNT DUE \$306.90**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335263 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena  
GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EXM	11/14/12	Review and analyze communication L210 from opposing counsel re stipulation to file amended complaint	0.30	279.00	83.70
EXM	11/16/12	Communications with opposing counsel L210 re request for stipulation to file an amended complaint	0.30	279.00	83.70
EXM	11/27/12	Check the docket for opposition to demurrer L210	0.20	279.00	55.80
EXM	11/30/12	Follow up with court re plaintiff's opposition to demurrer L210	0.20	279.00	55.80
		<b>TOTAL</b>	<b>1.10</b>		<b>\$306.90</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	1.00	\$279.00
<b>TOTAL</b>	<b>1.10</b>	<b>\$306.90</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	1.00	279.00	\$279.00
<b>Total</b>		<b>1.10</b>		<b>\$306.90</b>

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TAX ID 94-2774518

Invoice No. 335263 CLIENT GMAC ResCap  
MATTER Robinson, Tena

Page 2

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PRIOR FEES	\$7,620.30
PRIOR COSTS & EXPENSES	\$1,468.19

	FEES	\$306.90
<b>TOTAL THIS INVOICE</b>		<b>\$306.90</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335264 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1277 Grismore, Desia  
GMAC Matter No.: 728822

**TOTAL AMOUNT DUE \$415.80**

**\*\*\* REMITTANCE COPY \*\*\***  
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One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 335264 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1277 Grismore, Desia  
GMAC Matter No.: 728822

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	11/06/12	Prepare notice of bankruptcy and cover L250 letter to Plaintiff re same (.8) and communications with client re same (.2)	1.00	279.00	279.00
		<b>TOTAL</b>	<b>1.50</b>		<b>\$415.80</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.30	\$81.00
L250 Other Written Motions	1.00	\$279.00
<b>TOTAL</b>	<b>1.50</b>	<b>\$415.80</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.20	279.00	\$334.80
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>1.50</b>		<b>\$415.80</b>

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Page 79 of 171

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335264 CLIENT GMAC ResCap  
MATTER Grismore, Desia

Page 2

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PRIOR FEES	\$470.70	
	FEES	\$415.80
<b>TOTAL THIS INVOICE</b>		<b>\$415.80</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335265 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1284 Liu, Ceeou Ju  
GMAC Matter No.: 728686

**TOTAL AMOUNT DUE \$1,363.50**

**\*\*\* REMITTANCE COPY \*\*\***

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335265 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju  
GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	11/07/12	Review plaintiff's opposition to Wells Fargo's demurrer. L240	0.30	238.50	71.55
AAG	11/13/12	Draft reply in support of demurrer to plaintiff's complaint. L240	2.30	238.50	548.55
AAG	11/14/12	Revise reply in support of demurrer to plaintiff's complaint and draft reply in support of request for judicial notice. L240	2.10	238.50	500.85
AAG	11/20/12	Monitor tentative ruling on demurrer, update client regarding same, and communicate with plaintiff's attorney regarding proposed order memorialized the ruling. L250	0.60	238.50	143.10
AAG	11/21/12	Draft proposed order sustaining Wells Fargo's demurrer and cover letter regarding same. L240	0.30	238.50	71.55
		<b>TOTAL</b>	<b>5.70</b>		<b>\$1,363.50</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L240 Dispositive Motions	5.00	\$1,192.50
L250 Other Written Motions	0.60	\$143.10
<b>TOTAL</b>	<b>5.70</b>	<b>\$1,363.50</b>

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TAX ID 94-2774518

Invoice No. 335265 CLIENT GMAC ResCap  
MATTER Liu, Ceeou Ju

Page 2

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	5.60	238.50	\$1,335.60
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	<b>Total</b>		<b>5.70</b>		<b>\$1,363.50</b>

PRIOR FEES \$4,287.15

PRIOR COSTS &amp; EXPENSES \$611.40

	FEES	<u>\$1,363.50</u>
<b>TOTAL THIS INVOICE</b>		<b>\$1,363.50</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335267 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1298 Groupe, Karen  
Email Invoice to Kari Krull

**TOTAL AMOUNT DUE \$235.50**

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TAX ID 94-2774518

Invoice No. 335267 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1298 Groupe, Karen  
Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/02/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
		<b>TOTAL</b>	<b>0.50</b>		<b>\$139.50</b>

## COSTS & EXPENSES

07/06/12 First Legal Network, LLC; Transmittal of filing to court; Sacramento County Superior Court 6/11/12 96.00

**TOTAL COSTS & EXPENSES \$96.00**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
<b>TOTAL</b>	<b>0.50</b>	<b>\$139.50</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
<b>Total</b>		<b>0.50</b>		<b>\$139.50</b>

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TAX ID 94-2774518

Invoice No. 335267 CLIENT GMAC ResCap  
MATTER Groupe, Karen

Page 2

PRIOR FEES	\$284.85	
	FEES	\$139.50
	COSTS & EXPENSES	\$96.00
	<b>TOTAL THIS INVOICE</b>	<b>\$235.50</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 335268 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1308 Ellison, Keith Edward  
GMAC Matter No.: 729778

**TOTAL AMOUNT DUE \$279.00**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335268 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward  
GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EXM	11/05/12	Communications with client re notice of BK stay L120	0.10	279.00	27.90
EXM	11/21/12	Communications re upcoming trustee's sale L210	0.30	279.00	83.70
EXM	11/28/12	Factual reserach re plaintiff's contact information (to contact re cash for keys) L110	0.30	279.00	83.70
EXM	11/29/12	Client communications re "cash for keys" L160	0.20	279.00	55.80
		<b>TOTAL</b>	<b>1.00</b>		<b>\$279.00</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$83.70
L120 Analysis/Strategy	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.20	\$55.80
L210 Pleadings	0.30	\$83.70
<b>TOTAL</b>	<b>1.00</b>	<b>\$279.00</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	0.90	279.00	\$251.10
<b>Total</b>		<b>1.00</b>		<b>\$279.00</b>

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TAX ID 94-2774518

Invoice No. 335268      CLIENT    GMAC ResCap  
MATTER   Ellison, Keith Edward

Page 2

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PRIOR FEES	\$10,666.80
PRIOR COSTS & EXPENSES	\$1,378.24

	FEES	\$279.00
<b>TOTAL THIS INVOICE</b>		<b>\$279.00</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335269 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1317 Von Brincken, Shelley (3)  
GMAC Matter No.: 730041

**TOTAL AMOUNT DUE \$445.95**

**\*\*\* REMITTANCE COPY \*\*\***

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335269 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1317 Von Brincken, Shelley (3)  
GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	10/29/12	Draft summary of case posture for client. L190	0.50	238.50	119.25
MKS	11/02/12	Follow up re: preparation, approval and filing of Notice of Bankruptcy Stay. L210	0.20	270.00	54.00
MKS	11/02/12	Follow up re: need for, preparation, approval and filing of Notice or Revised Notice of Bankruptcy Stay. L120	0.20	270.00	54.00
ERB	11/02/12	Communications with client re status of matter. L120	0.10	279.00	27.90
MGC	11/20/12	Review plaintiff's motion. L210	0.80	238.50	190.80
		<b>TOTAL</b>	<b>1.80</b>		<b>\$445.95</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.90
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	1.00	\$244.80
<b>TOTAL</b>	<b>1.80</b>	<b>\$445.95</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	1.30	238.50	\$310.05
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
<b>Total</b>		<b>1.80</b>		<b>\$445.95</b>

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**Severson  
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335269 CLIENT GMAC ResCap Page 2

MATTER Von Brincken, Shelley (3)

---

PRIOR FEES	\$4,639.95
PRIOR COSTS & EXPENSES	\$156.00

	FEES	\$445.95
<b>TOTAL THIS INVOICE</b>		<b>\$445.95</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335270 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1339 Stanton, Gary Josef  
GMAC Matter No.: 730521

**TOTAL AMOUNT DUE \$438.30**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335270 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef  
GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MXS	11/03/12	Emailed with Plaintiff's counsel re as L160 filed stipulation.	0.20	216.00	43.20
MXS	11/13/12	Reviewed letter from and emailed with L160 opposing counsel re HAMP modification trial plan.	0.40	216.00	86.40
MXS	11/13/12	Drafted e-mail to client C. Diccio re L160 HAMP modification trial plan.	0.30	216.00	64.80
MXS	11/14/12	Spoke with and emailed with opposing L160 counsel re rejection of first HAMP trial check and resubmission.	0.40	216.00	86.40
MXS	11/14/12	Emailed with client Chris DiCiccio re L160 HAMP payments	0.30	216.00	64.80
MXS	11/16/12	Reviewed new court filing and L160 settlement conference requirements and strategized re effect on settlement.	0.30	216.00	64.80
<b>TOTAL</b>			<b>2.00</b>		<b>\$438.30</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.90	\$410.40
<b>TOTAL</b>	<b>2.00</b>	<b>\$438.30</b>

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TAX ID 94-2774518

Invoice No. 335270 CLIENT GMAC ResCap Page 2  
MATTER Stanton, Gary Josef

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Schindler, Maria	MXS	Associate	1.90	216.00	\$410.40
	<b>Total</b>		<b>2.00</b>		<b>\$438.30</b>

PRIOR FEES \$5,403.15

PRIOR COSTS & EXPENSES \$652.20

FEES	\$438.30
<b>TOTAL THIS INVOICE</b>	<b>\$438.30</b>

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TAX ID 94-2774518

Invoice No. 335271 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1350 Teang, Srey  
GMAC Matter No.: 731340

**TOTAL AMOUNT DUE \$211.50**

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TAX ID 94-2774518

Invoice No. 335271 JBS

December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1350 Teang, Srey  
GMAC Matter No.: 731340

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	11/20/12	E-mail to opposing counsel to follow up L250 on his agreement to withdraw lis pendens.	0.10	306.00	30.60
EMR	11/20/12	E-mail to opposing counsel regarding L160 trial date and regarding identification of a mediation and selection of a mediation date.	0.20	306.00	61.20
EMR	11/30/12	Prepare case update for client. L120	0.30	306.00	91.80
		<b>TOTAL</b>	<b>0.70</b>		<b>\$211.50</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$119.70
L160 Settlement/Non-Binding ADR	0.20	\$61.20
L250 Other Written Motions	0.10	\$30.60
<b>TOTAL</b>	<b>0.70</b>	<b>\$211.50</b>

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	0.60	306.00	\$183.60
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>0.70</b>		<b>\$211.50</b>

PRIOR FEES \$9,349.65

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Invoice No. 335271 CLIENT GMAC ResCap  
MATTER Teang, Srey

Page 2

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PRIOR COSTS & EXPENSES \$96.70

FEES	\$211.50
<b>TOTAL THIS INVOICE</b>	<b>\$211.50</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335272 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1356 Cooper, Kathleen E. (III)  
GMAC Matter No.: 731871

**TOTAL AMOUNT DUE \$251.10**

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TAX ID 94-2774518

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December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1356 Cooper, Kathleen E. (III)  
GMAC Matter No.: 731871

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
EXM	11/01/12	Check the court's website for tentative ruling on demurrer; communications re the same L210	0.20	279.00	55.80
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EXM	11/02/12	Correspondence with client re demurrer L210 and motion for sanctions;; communications with court clerk re the same	0.40	279.00	111.60
EXM	11/26/12	Communications with R. Goldsmith L210	0.20	279.00	55.80
		<b>TOTAL</b>	<b>0.90</b>		<b>\$251.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.80	\$223.20
<b>TOTAL</b>	<b>0.90</b>	<b>\$251.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	0.80	279.00	\$223.20
<b>Total</b>		<b>0.90</b>		<b>\$251.10</b>

PRIOR FEES \$15,570.45  
PRIOR COSTS & EXPENSES \$2,132.75

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TAX ID 94-2774518

Invoice No. 335272 CLIENT GMAC ResCap  
MATTER Cooper, Kathleen E. (III)

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Page 2

FEES	<u>\$251.10</u>
<b>TOTAL THIS INVOICE</b>	<b>\$251.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335273 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1362 Naidu, Satyanadan and Rampiyami  
GMAC Matter No.: 731605

**TOTAL AMOUNT DUE \$1,395.45**

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TAX ID 94-2774518

Invoice No. 335273 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1362 Naidu, Satyanadan and Rampiyami  
GMAC Matter No.: 731605

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/01/12	Analysis of title chron, client fact package and issues and strategize re potential claims and options for pursuing recovery.	1.00	279.00	279.00
AAG	11/01/12	Meet with T. Buell about strategy and prepare summary and analysis for client.	2.80	238.50	667.80
ERB	11/02/12	Communications with client and attention to strategy and potential offensive claims for recovery.	0.40	279.00	111.60
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	11/02/12	Revise strategy recommendation and communicate with client regarding same.	0.40	238.50	95.40
RRF	11/07/12	Go through Solano County records and separate title documents by different properties, update previous title chron., & create new title chronology for the Almond Street Property.	1.90	112.50	213.75
<b>TOTAL</b>			<b>6.60</b>		<b>\$1,395.45</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$213.75

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335273 CLIENT GMAC ResCap

Page 2

MATTER Naidu, Satyanadan & Rampiyami

L120	Analysis/Strategy	4.70	\$1,181.70
	<b>TOTAL</b>	<b>6.60</b>	<b>\$1,395.45</b>

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	3.20	238.50	\$763.20
Buell, Edward	ERB	Associate	1.50	279.00	\$418.50
Firoozabadi, Rozie	RRF	Paralegal	1.90	112.50	\$213.75
	<b>Total</b>		<b>6.60</b>		<b>\$1,395.45</b>

PRIOR FEES \$2,349.45

PRIOR COSTS & EXPENSES \$127.61

	FEES	\$1,395.45
<b>TOTAL THIS INVOICE</b>		<b>\$1,395.45</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335274 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1369 Volz, Marc and Laura  
GMAC Matter No.: 731849

**TOTAL AMOUNT DUE \$762.30**

**\*\*\* REMITTANCE COPY \*\*\***

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# Severson & Werson

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335274 JBS

December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1369 Volz, Marc and Laura  
GMAC Matter No.: 731849

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	10/01/12	Review and analyze issues re potential settlement. L160	0.40	306.00	122.40
HRJ	10/01/12	Telephone conference with plaintiff's counsel re settlement issues. L160	0.30	306.00	91.80
HRJ	10/01/12	Draft correspondence to plaintiff's counsel re settlement. L160	0.70	306.00	214.20
HRJ	10/02/12	Review and analyze issues re settlement. L160	0.40	306.00	122.40
HRJ	10/05/12	Review and analyze issues re settlement. L160	0.60	306.00	183.60
ERB	11/02/12	Communications with client re status of matter. L120	0.10	279.00	27.90
		<b>TOTAL</b>	<b>2.50</b>		<b>\$762.30</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	2.40	\$734.40
<b>TOTAL</b>	<b>2.50</b>	<b>\$762.30</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Jones, Harold R.	HRJ Associate	2.40	306.00	\$734.40
<b>Total</b>		<b>2.50</b>		<b>\$762.30</b>

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& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335274      CLIENT    GMAC ResCap  
MATTER    Volz, Marc & Laura

Page 2

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PRIOR FEES	\$8,631.00
PRIOR COSTS & EXPENSES	\$259.13

	FEES	\$762.30
<b>TOTAL THIS INVOICE</b>		<b>\$762.30</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335275 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1375 Pratt, Timothy/Schmidt, Scot  
GMAC Matter No.: 731930

**TOTAL AMOUNT DUE \$229.50**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335275 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1375 Pratt, Timothy/Schmidt, Scot  
GMAC Matter No.: 731930

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	11/02/12	Communicate by email with client re: L190 case status, request for dismissal	0.10	288.00	28.80
ACS	11/02/12	Communicate by email with plaintiff's L190 counsel re: request for dismissal	0.20	288.00	57.60
ACS	11/03/12	Communicate with clerk by phone re: L240 entry of dismissal, vacation of demurrer hearing	0.20	288.00	57.60
ACS	11/28/12	Email followup to plaintiff's counsel re: L190 status of dismissal filing, copy of request for dismissal	0.20	288.00	57.60
<b>TOTAL</b>			<b>0.80</b>		<b>\$229.50</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.50	\$144.00
L240 Dispositive Motions	0.20	\$57.60
<b>TOTAL</b>	<b>0.80</b>	<b>\$229.50</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.70	288.00	\$201.60
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>0.80</b>		<b>\$229.50</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335275 CLIENT GMAC ResCap Page 2

MATTER Pratt, Timothy/Schmidt, Scot

---

PRIOR FEES \$8,426.25

PRIOR COSTS & EXPENSES \$1,370.44

FEES \$229.50  
**TOTAL THIS INVOICE \$229.50**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335279 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC  
GMAC Matter No.: 695737

**TOTAL AMOUNT DUE \$444.40**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335279 JBS

December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC  
GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
		<b>TOTAL</b>	<b>0.10</b>		<b>\$27.90</b>

## COSTS & EXPENSES

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 03/14/13	78.00
11/02/12	CourtCall, LLC; CourtCall - Conference Service; 12/04/12	78.00
11/13/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 10/29/12. Advance ck. \$90.00	260.50
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$416.50</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
<b>TOTAL</b>	<b>0.10</b>	<b>\$27.90</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>0.10</b>		<b>\$27.90</b>

PRIOR FEES	\$46,761.30
PRIOR COSTS & EXPENSES	\$3,953.19

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**& Werson**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 335279 CLIENT GMAC ResCap  
MATTER Alton, Patricia

Page 2

FEES	\$27.90
COSTS & EXPENSES	\$416.50
<b>TOTAL THIS INVOICE</b>	<b>\$444.40</b>

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# First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

\*\*\* REPRINT \*\*\*

## INVOICE

Invoice No.	Customer No.
272784	82035
Invoice Date	Total Due
10/31/12	11,936.12

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	272784	10/31/12	11,936.12	9		
Date	Order No.	Svc	Service Detail			Charges	Total		
10/29/12	6851645	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: PC20100145 FILE/CONFORM/RETURN Signed: Received			EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682 Case Title: Bourkov v. BofA COURTESY COPY TO JDG Ref: 11952.0332	Base Chg : 90.75 Adv/Wit Ck: 20.00	110.75	
10/29/12	6851692	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdian Nash Case No.: civ510822 FILE/CONFORM/RETURN Signed: filed			SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Wait: 15 Min Case Title: PARK V B OF A Ref: 70000.0539	Base Chg : 57.50	57.50	
10/29/12	6851738	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: M114794 FILE/CONFORM/RETURN Signed: drop boxed			MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: VILLICANA V DEUTSCHE OK TO DROP BOX Ref: 19000.1106	Base Chg : 92.50 PDF/OvrNte: 7.50	100.00	
10/29/12	6851816	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 109CV155505 FILE/CONFORM/RETURN Signed: Filed			SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Wait: 15 Min Case Title: Alton v. GMAC Ref: 19000.0156	Base Chg : 64.75 PDF/OvrNte: 105.75 Adv/Wit Ck: 90.00	260.50	
10/30/12	6851975	NDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CIV513117 FILE/CONFORM/RETURN Signed: FILED			SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Case Title: CARRETO V BANK OF NE Ref: 70000.0753	Base Chg : 111.75 Adv/Wit Ck: 180.00	291.75	
10/30/12	6852052	ADS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Linda Han DELIVER ENVELOPE Signed: ANDRE SAMURKASHIAN			COTCHETT, PITRE, & MCCARTHY 840 MALCOM ROAD BURLINGAME CA 94010 CLIENT WILL PDF Ref: 11950-0104	Base Chg : 88.50	88.50	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335280 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0512 Mangan, Andrea  
C/M# 701217

**TOTAL AMOUNT DUE \$4,788.05**

**\*\*\* REMITTANCE COPY \*\*\***

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335280 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea  
C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	11/05/12	Review and analysis of plaintiff's meet L310 and confer letter regarding MERS' discovery responses.	1.60	261.00	417.60
MEG	11/05/12	Strategize regarding plaintiff's letter L120 regarding property lockout; draft response letter re: same.	2.00	261.00	522.00
MEG	11/05/12	Draft correspondence to counsel for L310 MERS regarding discovery responses.	0.40	261.00	104.40
MEG	11/05/12	Draft correspondence to client L120 regarding plaintiff's letter regarding lockout of property.	0.50	261.00	130.50
MEG	11/06/12	Correspondence to and from MERS L310 regarding discovery responses.	0.20	261.00	52.20
MEG	11/07/12	Telephone conference with counsel for L310 MERS regarding discovery responses.	0.40	261.00	104.40
MEG	11/07/12	Research and analysis of cases cited by L310 plaintiff in meet and confer letter.	0.70	261.00	182.70
MEG	11/07/12	Draft meet and confer response letter to L310 plaintiff regarding their objections to MERS's discovery responses.	3.90	261.00	1,017.90
MEG	11/08/12	Revisions and additions to meet and L310 confer letter to plaintiffs.	0.40	261.00	104.40
MEG	11/16/12	Draft further supplemental responses to L310 plaintiff's form interrogatories, special interrogatories, requests for admission and requests for production.	3.80	261.00	991.80
MEG	11/19/12	Correspondence to and from counsel L310 for MERS regarding further discovery	0.40	261.00	104.40

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335280 CLIENT GMAC ResCap Page 2  
MATTER Mangan, Andrea

		responses.				
MEG	11/26/12	Correspondence to MERS and to GMAC regarding discovery responses.	L310	0.40	261.00	104.40
MEG	11/27/12	Further correspondence to MERS and GMAC regarding discovery response deadline.	L310	0.30	261.00	78.30
MEG	11/28/12	Revisions and additions to supplemental discovery responses; finalize for service.	L310	1.40	261.00	365.40
		<b>TOTAL</b>		<b>16.50</b>		<b>\$4,308.30</b>

## COSTS & EXPENSES

10/23/12	First Legal Network, LLC; Court and Filing Fees ; SFSC- San Francisco 8/15/12	450.00
11/13/12	First Legal Network, LLC; Transmittal of filing to court; SFSC- San Francisco 10/30/12	29.75
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$479.75</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.60	\$680.40
L310 Written Discovery	13.90	\$3,627.90
<b>TOTAL</b>	<b>16.50</b>	<b>\$4,308.30</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gruber, Megan	MEG Associate	16.40	261.00	\$4,280.40
<b>Total</b>		<b>16.50</b>		<b>\$4,308.30</b>

PRIOR FEES	\$44,606.70
PRIOR COSTS & EXPENSES	\$1,903.72

FEES	\$4,308.30
COSTS & EXPENSES	\$479.75
<b>TOTAL THIS INVOICE</b>	<b>\$4,788.05</b>

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will appear on a later statement

## INVOICE

Invoice No.	Customer No.
271104	82035
Invoice Date	Total Due
9/30/12	37,282.21

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	271104	9/30/12	37,282.21	1		
Date	Ord. No.	Svc	Service Detail			Charges	Total	
8/15/12	6841345	BIL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CGC10500318 FILE/CONFORM/RETURN Signed: REBILL FROM 6826537	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Comment: REBILL FROM 6826537 Case Title: MANGAN V KEY MORTGAG CC TO BPET 610 Ref: 19000.0512	Adv/Wit Ck:	450.00	450.00	
8/22/12	6829225	RPS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: C 11-01941 JSW ADVANCE \$42.86 WF!!! Signed: CANCEL AND SEND DEC.	BRENDA WADE 1533 EDDY STREET SAN FRANCISCO CA 94115 Comment: 2 ADDS/8 ATTEMPTS Case Title: SOHAL VS. FEDERAL Ref: 07685-0964	Base Chg : Atmpt/Stko:	106.00 218.00	324.00	
9/05/12	6833463	FNR	Stanislaus County Court 800 11th St. MODESTO CA 95354 Caller: Clair Romell Case No.: 677745 Please obtain a copy Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Macedo v. Wells Farg of the complaint in Ref: 55000.MACEDO	Base Chg : Adv/Wit Ck:	125.00 18.00	143.00	
9/11/12	6835438	NRS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Yvonne Coleman Wait: 5 Min Case No.: FCS038418 FILED ON AUG 6 2012 Signed: obtained	SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533 Case Title: SINGH VS BOFA Ref: 70000.0360	Base Chg : Wait : Research : Adv/Wit Ck:	117.00 4.00 13.40 15.00	149.40	
9/12/12	6835631	SRS	Contra Costa County Trial Depts. 725 Court St MARTINEZ CA 94553 Caller: Clair Romell Case No.: MSC12-01928 Please obtain a copy Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Olascoaga-Decampos v of the Opposition t Ref: 55000.0439	Base Chg : Adv/Wit Ck:	153.50 3.00	156.50	
9/12/12	6835736	FNP	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Signed: VINCENT SCOTT	590 LAKESHORE PARTNERS LLC 936 SOUTHWOOD BLVD INCLINE VILLAGE NV Comment: 3 ADDS/2 RELATED Case Title: LAKESHORE PARTNERSS Ref: CASAVANT	Base Chg : PDF/OvrNte: Atmpt/Stko:	225.00 25.00 225.00	475.00	

Continued

Continued

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335281 JBS

December 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1106 Villicana, Jose M.  
GMAC Matter No.: 720505

**TOTAL AMOUNT DUE \$2,025.15**

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**Severson****Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335281 JBS

December 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.  
 GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	10/29/12	Revise notice of bankruptcy. L250	0.30	238.50	71.55
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	11/02/12	Call with client. L120	0.20	238.50	47.70
SXT	11/19/12	Conduct research re status of recorded L110 documents	0.10	103.50	10.35
MGC	11/19/12	Review Plaintiffs' opposition to demurrer. L240	0.70	238.50	166.95
MGC	11/20/12	Begin to draft reply brief. L210	1.70	238.50	405.45
MGC	11/21/12	Continue to draft reply brief. L210	2.70	238.50	643.95
MGC	11/21/12	Finalize reply brief. L210	0.40	238.50	95.40
MGC	11/28/12	Review letter from plaintiff. L110	0.40	238.50	95.40
MGC	11/28/12	Call with plaintiffs' counsel. L110	0.30	238.50	71.55
MGC	11/28/12	Draft email to plaintiffs' counsel. L110	0.20	238.50	47.70
<b>TOTAL</b>			<b>7.10</b>		<b>\$1,683.90</b>

**COSTS & EXPENSES**

11/02/12	CourtCall, LLC; CourtCall - Conference Service; 11/30/12	78.00
11/13/12	First Legal Network, LLC; Transmittal of filing to court; Monterey Co Superior Ct- Monterey 10/16/12. Advance ck. \$60.00	163.25
11/13/12	First Legal Network, LLC; Transmittal of filing to court; Monterey Co Superior Ct- Monterey 10/29/12	100.00

**TOTAL COSTS & EXPENSES****\$341.25**

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 will appear on a later statement

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335281 CLIENT GMAC ResCap  
MATTER Villicana, Jose M.

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.00	\$225.00
L120 Analysis/Strategy	0.30	\$75.60
L210 Pleadings	4.80	\$1,144.80
L240 Dispositive Motions	0.70	\$166.95
L250 Other Written Motions	0.30	\$71.55
<b>TOTAL</b>	<b>7.10</b>	<b>\$1,683.90</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	6.90	238.50	\$1,645.65
Tilton, Seana	SXT Paralegal	0.10	103.50	\$10.35
<b>Total</b>		<b>7.10</b>		<b>\$1,683.90</b>

PRIOR FEES \$21,622.50

PRIOR COSTS &amp; EXPENSES \$1,903.37

FEES	\$1,683.90
COSTS & EXPENSES	\$341.25
<b>TOTAL THIS INVOICE</b>	<b>\$2,025.15</b>

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# First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

\*\*\* REPRINT \*\*\*

## INVOICE

Invoice No.	Customer No.
272784	82035
Invoice Date	Total Due
10/31/12	11,936.12

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	272784	10/31/12	11,936.12	1		
Date	Ord# No.	Svc	Service Detail			Charges	Total	
9/07/12	6851835	BIL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: C 11-02257 FILE/CONFORM/RETURN Signed: rebill from 6834308			CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Comment: rebill from 6834308 Case Title: MOJADDEDI V. BOFA CC TO DEPT 09 Ref: 11293.0072	Adv/Wit Ck: 465.00 465.00 ✓	
9/12/12	6835734	RPS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Signed: PERSONAL			ALAN SUMMERS 460 DIABLO VALLEY ROAD DANVILLE CA 94526 Comment: 4 ADDRESSES/-10% Case Title: LAKESHORE PARTNERSS Ref: CASAVANT	Base Chg : 161.75 PDF/OvrNte: 86.25 Atmpt/StkO: 485.25 Misc : 73.33 659.92 ✓	
9/28/12	6841326	FOL	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Caller: Narda Gaskell Case No.: 37-2009-000868.36-C FOLLOW UP ON CONTROL Signed: OBTAINED/POUCHED			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: TANNERHECHT V DIEGAN #842328 Ref: 11607.0002	Base Chg : 23.75 23.75 ✓	
10/16/12	6847096	NDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CIV514210 FILE/CONFORM/RETURN Signed: FILED CC TO L&M			SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Case Title: AVENA&GARCIA VS. BOF CC TO LAW & MOTION Ref: 70000-0797	Base Chg : 111.75 111.75 ✓	
10/16/12	6847174	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: RG11604113 FILE/CONFORM/RETURN Signed: FILED			ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: MARTINEZ V. WELLS FA CC TO DEPT 18 Ref: 55000.0068	Base Chg : 57.50 Adv/Wit Ck: 60.00 117.50 ✓	
10/16/12	6847178	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: M114794 FILE/CONFORM/RETURN Signed: FILED/CC			MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: VILLACANA V DEUTSCHE COURTESY COPY TO JDG Ref: 1900.1106	Base Chg : 57.50 PDF/OvrNte: 45.75 Adv/Wit Ck: 60.00 163.25 ✓	

Continued

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

# First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

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## INVOICE

Invoice No.	Customer No.
272784	82035
Invoice Date	Total Due
10/31/12	11,936.12

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	272784	10/31/12	11,936.12	9		
Date	Ord No	Svc	Service Detail				Charges		Total
10/29/12	6851645	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: PC20100145 FILE/CONFORM/RETURN Signed: Received				EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682 Case Title: Bourkov v. BofA COURTESY COPY TO JDG Ref: 11952.0332	Base Chg : 90.75 Adv/Wit Ck: 20.00	110.75
10/29/12	6851692	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: civ510822 FILE/CONFORM/RETURN Signed: filed				SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Wait: 15 Min Case Title: PARK V B OF A Ref: 70000.0539	Base Chg : 57.50	57.50
10/29/12	6851738	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: M114794 FILE/CONFORM/RETURN Signed: drop boxed				MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: VILLICANA V DEUTSCHE OK TO DROP BOX Ref: 19000.1106	Base Chg : 92.50 PDF/OvrNte: 7.50	100.00
10/29/12	6851816	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 109CV155505 FILE/CONFORM/RETURN Signed: Filed				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Wait: 15 Min Case Title: Alton v. GMAC Ref: 19000.0156	Base Chg : 64.75 PDF/OvrNte: 105.75 Adv/Wit Ck: 90.00	260.50
10/30/12	6851975	NDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CIV513117 FILE/CONFORM/RETURN Signed: FILED				SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Case Title: CARRETO V BANK OF NE Ref: 70000.0753	Base Chg : 111.75 Adv/Wit Ck: 180.00	291.75
10/30/12	6852052	ADS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Linda Han DELIVER ENVELOPE Signed: ANDRE SAMURKASHIAN				COTCHETT, PITRE, & MCCARTHY 840 MALCOM ROAD BURLINGAME CA 94010 CLIENT WILL PDF Ref: 11950-0104	Base Chg : 88.50	88.50

Continued

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335675 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0017 Sweeting, Robert v. Jason Kishaba, et al.  
GMAC Matter No.: 693709

**TOTAL AMOUNT DUE \$317.55**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335675 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.  
GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	11/02/12	Update status report. L120	0.40	238.50	95.40
JD	11/05/12	Reveiw Chicago Title's discovery responses. L310	0.60	238.50	143.10
JD	11/05/12	Review correspondence from plaintiff re: discovery. L110	0.30	238.50	71.55
		<b>TOTAL</b>	<b>1.30</b>		<b>\$310.05</b>

**COSTS & EXPENSES**

10/31/12 Cardmember Service/Bank One (Acct #7755);  
Court and Filing Fees; Orange Co Superior  
Court WE CA 09/11/12 7.50

**TOTAL COSTS & EXPENSES \$7.50**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$71.55
L120 Analysis/Strategy	0.40	\$95.40
L310 Written Discovery	0.60	\$143.10
<b>TOTAL</b>	<b>1.30</b>	<b>\$310.05</b>

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	1.30	238.50	\$310.05
<b>Total</b>		<b>1.30</b>		<b>\$310.05</b>

PRIOR FEES \$48,766.14

PRIOR COSTS & EXPENSES \$5,946.40

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 335675 CLIENT GMAC ResCap  
MATTER Sweeting, Robert

Page 2

FEES	\$310.05
COSTS & EXPENSES	\$7.50
<b>TOTAL THIS INVOICE</b>	<b>\$317.55</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 335676 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0023	Jones, Sylvia v. GMAC Mortgage, LLC
		GMAC Matter No.: 686344

**TOTAL AMOUNT DUE \$287.10**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335676 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0023 Jones, Sylvia v. GMAC Mortgage, LLC  
GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEG	11/09/12	Correspondence to and from clerk of court regarding signed amended judgment. L460	0.40	261.00	104.40
MEG	11/13/12	Review and analysis of final amended judgment received from Judge Bondonno. L460	0.20	261.00	52.20
MEG	11/16/12	Prepare notice of entry of amended judgment and research regarding plaintiff's new address for service. L460	0.30	261.00	78.30
MEG	11/30/12	Review notice of entry of order of judgment and analyze regarding possible amendment thereto. L460	0.20	261.00	52.20
<b>TOTAL</b>			<b>1.10</b>		<b>\$287.10</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L460 Post-Trial Motions & Submissio	1.10	\$287.10
<b>TOTAL</b>	<b>1.10</b>	<b>\$287.10</b>

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	1.10	261.00	\$287.10
<b>Total</b>		<b>1.10</b>		<b>\$287.10</b>

PRIOR FEES \$157,513.86  
PRIOR COSTS & EXPENSES \$37,151.79Payment is due 30 days of receipt  
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335676 CLIENT GMAC ResCap  
MATTER Jones, Sylvia

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Page 2

FEES	\$287.10
<b>TOTAL THIS INVOICE</b>	<b>\$287.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335677 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0034	Yee, Seewing and Chom Suk v. E*Trade, et al. GMAC Matter No.: 698209

**TOTAL AMOUNT DUE \$256.40**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335677 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0034 Yee, Seewing and Chom Suk v. E\*Trade, et al.  
GMAC Matter No.: 698209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/05/12	Update status report; provide pending L120 dates and deadlines, litigation developments and strategy	0.20	270.00	54.00
EK	11/05/12	Draft email to J. Best re case status L160	0.10	274.50	27.45
EK	11/14/12	Draft email to J. Best updating on case L160 status	0.10	274.50	27.45
EK	11/14/12	Draft email to V. Goins following up on L160 loan modification discussion	0.10	274.50	27.45
EK	11/27/12	Draft email to J. Best re plaintiffs' L160 response to settlement offer	0.40	274.50	109.80
<b>TOTAL</b>			<b>0.90</b>		<b>\$246.15</b>

## COSTS & EXPENSES

11/13/12	First Legal Network, LLC; Court Services; CACOA- San Francisco 10/31/12	10.25
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$10.25</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.70	\$192.15
<b>TOTAL</b>	<b>0.90</b>	<b>\$246.15</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.70	274.50	\$192.15
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>0.90</b>		<b>\$246.15</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335677 CLIENT GMAC ResCap  
MATTER Yee, Seewing & Chom Suk

Page 2

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PRIOR FEES	\$44,506.35
PRIOR COSTS & EXPENSES	\$4,011.40

FEES	\$246.15
COSTS & EXPENSES	<u>\$10.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$256.40</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335678 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0106 Veldghorn, Ella v. GMAC Mortgage, et al.  
GMAC Matter No.: 696528

**TOTAL AMOUNT DUE \$399.60**

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335678 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0106 Veldghorn, Ella v. GMAC Mortgage, et al.  
GMAC Matter No.: 696528

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	11/01/12	Communicate by email to plaintiff's counsel & client re: status of loan modification	L160 0.30	288.00	86.40
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy	L120 0.20	270.00	54.00
ACS	11/15/12	Communicate by phone with client re: status of loan modification & settlement agreement	L160 0.20	288.00	57.60
ACS	11/15/12	Revise draft settlement agreement	L160 0.30	288.00	86.40
ACS	11/15/12	Correspond by e-mail with plaintiff's counsel re: status of loan modification & settlement	L160 0.20	288.00	57.60
ACS	11/16/12	E-mail correspondence with plaintiff's counsel re: settlement agreement	L160 0.20	288.00	57.60
<b>TOTAL</b>			<b>1.40</b>		<b>\$399.60</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	1.20	\$345.60
<b>TOTAL</b>	<b>1.40</b>	<b>\$399.60</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.20	288.00	\$345.60

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335678	CLIENT	GMAC ResCap			Page 2
	MATTER	Veldghorn, Ella			
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	<b>Total</b>		<b>1.40</b>		<b>\$399.60</b>

PRIOR FEES \$39,289.50

PRIOR COSTS & EXPENSES \$2,490.31

	FEES	<u>\$399.60</u>
<b>TOTAL THIS INVOICE</b>		<b>\$399.60</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335679 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0655 Yeganeh, Fran v. GMAC Mortgage, LLC  
GMAC Matter No.: 705330

**TOTAL AMOUNT DUE \$259.55**

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& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335679 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0655 Yeganeh, Fran v. GMAC Mortgage, LLC  
GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	10/10/12	Review case for bankruptcy related issues.	L120 0.50	279.00	139.50
JDI	11/01/12	Check to see if any individual employees are named as defendants.	L110 0.20	279.00	55.80
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy	L120 0.20	270.00	54.00
<b>TOTAL</b>			<b>0.90</b>		<b>\$249.30</b>

**COSTS & EXPENSES**10/22/12 First Legal Network, LLC; Court Services;  
CACOA- San Francisco 10/01/12 10.25**TOTAL COSTS & EXPENSES \$10.25****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$55.80
L120 Analysis/Strategy	0.70	\$193.50
<b>TOTAL</b>	<b>0.90</b>	<b>\$249.30</b>

Timekeeper	Position	Hours	Rate	Value
Ives, Jon	JDI Associate	0.70	279.00	\$195.30
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>0.90</b>		<b>\$249.30</b>

PRIOR FEES \$21,884.40

PRIOR COSTS &amp; EXPENSES \$1,815.20

Payment is due 30 days of receipt  
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TAX ID 94-2774518

Invoice No. 335679 CLIENT GMAC ResCap  
MATTER Yeganeh, Fran

Page 2

FEES	\$249.30
COSTS & EXPENSES	<u>\$10.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$259.55</b>

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**Severson**

**& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335680 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0717 Ganesan, Skandapriya (2)  
C/M# 697731

**TOTAL AMOUNT DUE**

**\$896.40**

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**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335680 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0717 Ganesan, Skandapriya (2)  
C/M# 697731

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	11/01/12	Communications with Plaintiff's counsel regarding proposed judgment and withdrawal of lis pendens. L120	0.30	234.00	70.20
MCK	11/02/12	E-mail correspondence with client regarding order granting motion to dismiss and other pending matters. L120	0.50	234.00	117.00
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
MCK	11/05/12	Telephone call with Jennifer Holtgren regarding closure of all Ganesan files. L120	0.60	234.00	140.40
MCK	11/06/12	Review of conformed judgment of dismissal and transmittal to client. L120	0.20	234.00	46.80
MCK	11/08/12	Research regarding lis pendens recorded to date. L120	0.70	234.00	163.80
MCK	11/12/12	Review Plaintiff's notice of withdrawal of lis pendens. L120	0.10	234.00	23.40
MCK	11/16/12	Research regarding recording of withdrawal of lis pendens. L120	0.20	234.00	46.80
MCK	11/28/12	Research to confirm Plaintiff's recording of notice of withdrawal of lis pendens. L120	0.20	234.00	46.80
MCK	11/28/12	E-mail correspondence to client contacts regarding judgment of dismissal, appeal and lis pendens issues. L120	0.50	234.00	117.00
MCK	11/29/12	E-mail correspondence to Plaintiff's counsel regarding remaining notices of lis pendens. L120	0.30	234.00	70.20
<b>TOTAL</b>			<b>3.80</b>		<b>\$896.40</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 335680 CLIENT GMAC ResCap  
MATTER Ganesan, Skandapriya (2)

Page 2

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.80	\$896.40
<b>TOTAL</b>	<b>3.80</b>	<b>\$896.40</b>

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	3.60	234.00	\$842.40
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>3.80</b>		<b>\$896.40</b>

PRIOR FEES	\$92,692.80
PRIOR COSTS & EXPENSES	\$6,309.94

	FEES	\$896.40
<b>TOTAL THIS INVOICE</b>		<b>\$896.40</b>

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335681 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0770 Locker v. Ally Bank  
C/M# 709371  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$711.30**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335681 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0770 Locker v. Ally Bank  
C/M# 709371

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
EK	11/13/12	Draft status conference report and Kemp declaration re communications with plaintiffs	L230 1.30	274.50	356.85
EK	11/16/12	Prepare for and attend case management conference via courtcall	L230 0.50	274.50	137.25
		<b>TOTAL</b>	<b>1.80</b>		<b>\$494.10</b>

**COSTS & EXPENSES**

11/02/12	CourtCall, LLC; CourtCall - Conference Service; 10/22/12	78.00
11/16/12	CourtCall, LLC; CourtCall - Conference Service; 11/16/12	78.00
11/29/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 11/14/12	61.20
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$217.20</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	1.80	\$494.10
<b>TOTAL</b>	<b>1.80</b>	<b>\$494.10</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	1.80	274.50	\$494.10
<b>Total</b>		<b>1.80</b>		<b>\$494.10</b>

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TAX ID 94-2774518

Invoice No. 335681      CLIENT    GMAC ResCap      Page    2  
MATTER    Locker v. Ally Bank

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PRIOR FEES	\$73,961.55
PRIOR COSTS & EXPENSES	\$11,107.56

FEES	\$494.10
COSTS & EXPENSES	<u>\$217.20</u>
<b>TOTAL THIS INVOICE</b>	<b>\$711.30</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335682 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0796	CPN Pipeline Company
		GMAC Matter No.: 710028

**TOTAL AMOUNT DUE \$520.20**

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TAX ID 94-2774518

Invoice No. 335682 JBS

December 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0796 CPN Pipeline Company  
GMAC Matter No.: 710028

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	10/05/12	Draft status report to client. L120	0.10	306.00	30.60
HRJ	10/08/12	Draft correspondence to J. Lowenthal re L160 settlement.	0.20	306.00	61.20
HRJ	11/27/12	Attend to issues re settlement agreements. L160	1.30	306.00	397.80
HRJ	11/30/12	Draft status report to client. L110	0.10	306.00	30.60
		<b>TOTAL</b>	<b>1.70</b>		<b>\$520.20</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$30.60
L120 Analysis/Strategy	0.10	\$30.60
L160 Settlement/Non-Binding ADR	1.50	\$459.00
<b>TOTAL</b>	<b>1.70</b>	<b>\$520.20</b>

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	1.70	306.00	\$520.20
<b>Total</b>		<b>1.70</b>		<b>\$520.20</b>

PRIOR FEES	\$12,411.45
PRIOR COSTS & EXPENSES	\$344.42

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Invoice No. 335682 CLIENT GMAC ResCap  
MATTER CPN Pipeline Company

Page 2

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FEES	\$520.20
<b>TOTAL THIS INVOICE</b>	<b>\$520.20</b>

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TAX ID 94-2774518

Invoice No. 335683 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0813 Lai, Van Kim  
GMAC Matter No.: 718663

**TOTAL AMOUNT DUE \$227.25**

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Invoice No. 335683 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0813 Lai, Van Kim  
GMAC Matter No.: 718663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	08/14/12	Communicate with client regarding notice of stay. L250	0.30	238.50	71.55
MKS	08/28/12	Update to client re: case status, new developments and upcoming dates and deadlines. L190	0.20	270.00	54.00
AAG	10/16/12	Update client regarding case status L120	0.20	238.50	47.70
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
<b>TOTAL</b>			<b>0.90</b>		<b>\$227.25</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$101.70
L190 Other Case Assessment	0.20	\$54.00
L250 Other Written Motions	0.30	\$71.55
<b>TOTAL</b>	<b>0.90</b>	<b>\$227.25</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.50	238.50	\$119.25
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
<b>Total</b>		<b>0.90</b>		<b>\$227.25</b>

PRIOR FEES \$6,990.75  
PRIOR COSTS & EXPENSES \$473.81

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Invoice No. 335683 CLIENT GMAC ResCap  
MATTER Lai, Van Kim

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Page 2

FEES	<u>\$227.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$227.25</b>

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Invoice No. 335684 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0839 Neal, Dennis and Jacqueline  
GMAC Matter No.: 711542

**TOTAL AMOUNT DUE \$496.65**

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TAX ID 94-2774518

Invoice No. 335684 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0839 Neal, Dennis and Jacqueline  
GMAC Matter No.: 711542

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
BSW	11/19/12	Prepare and appear for Case Management Conference. L230	0.80	265.50	212.40
BSW	11/21/12	Communicate with client (A. Angelo) regarding outcome of Case Management Conference and status of litigation stay. L140	0.20	265.50	53.10
BSW	11/26/12	Review Court's Case Management Order. L230	0.20	265.50	53.10
BSW	11/27/12	Communicate with client (A. Angelo) regarding court's decision to stay action. L140	0.10	265.50	26.55
		<b>TOTAL</b>	<b>1.50</b>		<b>\$399.15</b>

**COSTS & EXPENSES**

11/13/12 First Legal Network, LLC; Transmittal of filing to court; Yuba CMC- Marysville 10/16/12 97.50

**TOTAL COSTS & EXPENSES \$97.50**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L140 Document/File Management	0.30	\$79.65
L230 Court Mandated Conferences	1.00	\$265.50

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TAX ID 94-2774518

Invoice No. 335684 CLIENT GMAC ResCap  
MATTER Neal, Dennis and Jacqueline

Page 2

<b>TOTAL</b>	<b>1.50</b>	<b>\$399.15</b>			
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	
Whittemore, Brian	BSW Associate	1.30	265.50	\$345.15	
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00	
<b>Total</b>		<b>1.50</b>		<b>\$399.15</b>	

PRIOR FEES \$26,013.60

PRIOR COSTS &amp; EXPENSES \$4,258.18

FEES	\$399.15
COSTS & EXPENSES	\$97.50
<b>TOTAL THIS INVOICE</b>	<b>\$496.65</b>

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TAX ID 94-2774518

Invoice No. 335685 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0851 Feliciano, Jose  
GMAC Matter No.: 711719

**TOTAL AMOUNT DUE \$1,039.65**

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TAX ID 94-2774518

Invoice No. 335685 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose  
GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	11/06/12	Review Statement of No Opposition to L190 Motion for Authorization to Remediate Property in BK Ct.	0.50	337.50	168.75
DHC	11/07/12	Review entry of order authorizing L190 remediation of REO property.	0.30	337.50	101.25
BSW	11/07/12	Receipt and review order authorizing L140 repairs from bankruptcy counsel.	0.20	265.50	53.10
BSW	11/07/12	Communicate with client (K. Priore) L140 regarding further handling after receipt of comfort order.	0.20	265.50	53.10
BSW	11/08/12	Communicate with opposing counsel L140 (S. McDonald) regarding bankruptcy court order sanctioning remediation and settlement.	0.30	265.50	79.65
MKS	11/16/12	Attention to settlement correspondence L160 from plaintiff's counsel. Strategy re:same.	0.30	270.00	81.00
BSW	11/16/12	Prepare and appear for Court ordered L230 compliance hearing.	0.70	265.50	185.85
BSW	11/16/12	Receipt and analysis of Plaintiffs' L120 Settlement Demand Letter.	0.50	265.50	132.75
BSW	11/20/12	Communicate with client (K. Priore) L140 regarding plaintiff's settlement demand regarding buy-out of tenancy.	0.20	265.50	53.10
BSW	11/21/12	Communicate with opposing counsel L140 (S. McDonald) acknowledging settlement demand.	0.20	265.50	53.10
<b>TOTAL</b>			<b>3.40</b>		<b>\$961.65</b>

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TAX ID 94-2774518

Invoice No. 335685 CLIENT GMAC ResCap  
MATTER Feliciano, Jose

Page 2

**COSTS & EXPENSES**

11/02/12 CourtCall, LLC; CourtCall - Conference  
Service; 11/16/12

78.00

**TOTAL COSTS & EXPENSES****\$78.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$132.75
L140 Document/File Management	1.10	\$292.05
L160 Settlement/Non-Binding ADR	0.30	\$81.00
L190 Other Case Assessment	0.80	\$270.00
L230 Court Mandated Conferences	0.70	\$185.85
<b>TOTAL</b>	<b>3.40</b>	<b>\$961.65</b>

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	2.30	265.50	\$610.65
Cram, Donald	DHC Member	0.80	337.50	\$270.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>3.40</b>		<b>\$961.65</b>

PRIOR FEES \$83,926.80

PRIOR COSTS & EXPENSES \$8,457.79

FEES	\$961.65
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,039.65</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 335686 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0926	Vargas, Robert C/M# 713841

**TOTAL AMOUNT DUE**

**\$244.80**

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Invoice No. 335686 JBS

December 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0926 Vargas, Robert  
C/M# 713841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	11/01/12	Communicate with client regarding settlement. L160	0.10	238.50	23.85
AAG	11/02/12	Communicate with plaintiffs' attorney regarding status of settlement check. L160	0.10	238.50	23.85
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
AAG	11/09/12	Communicate with plaintiffs' attorney regarding settlement check. L160	0.20	238.50	47.70
AAG	11/14/12	Communicate with plaintiff's attorney regarding withdrawing lis pendens. L160	0.10	238.50	23.85
AAG	11/21/12	Communicate with plaintiff's attorney regarding Lis Pendens expungement. L160	0.10	238.50	23.85
AAG	11/26/12	Communicate with client regarding status of plaintiffs' expungement of Lis Pendens. L160	0.20	238.50	47.70
<b>TOTAL</b>			<b>1.00</b>		<b>\$244.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.80	\$190.80
<b>TOTAL</b>	<b>1.00</b>	<b>\$244.80</b>

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 335686	CLIENT	GMAC ResCap			Page 2
	MATTER	Vargas, Robert			
Givental, Alisa	AAG	Associate	0.80	238.50	\$190.80
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	<b>Total</b>		<b>1.00</b>		<b>\$244.80</b>

PRIOR FEES \$15,457.50

PRIOR COSTS &amp; EXPENSES \$2,293.73

	FEES	\$244.80
<b>TOTAL THIS INVOICE</b>		<b>\$244.80</b>

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335687 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0967 Murray, Burnel R.  
GMAC Matter No.: 715022

**TOTAL AMOUNT DUE**

**\$760.50**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 335687 JBS

December 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0967 Murray, Burnel R.  
GMAC Matter No.: 715022

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ALS	11/05/12	Telephone call from Amy Hartshorn L160 inquiring whether we know if title is now properly reflected as plaintiff	0.20	292.50	58.50
ALS	11/06/12	Email to and from plaintiff's counsel L160 inquiring whether we know if title is now properly reflected in name of plaintiff	0.20	292.50	58.50
ALS	11/07/12	Telephone call from Amy Hartshorn re: L160 status of title issue	0.10	292.50	29.25
ALS	11/09/12	Telephone call from Amy Hartshorn L160 advising that last mortgage payment was in September	0.20	292.50	58.50
ALS	11/09/12	Telephone call to plaintiff's counsel L160 regarding overdue mortgage payment	0.10	292.50	29.25
ALS	11/09/12	Email to and from plaintiff's counsel L160 regarding overdue mortgage payment and inquiry as to why this has happened	0.20	292.50	58.50
ALS	11/14/12	Email from plaintiff's counsel showing L160 that that he paid October and November mortgage invoices	0.20	292.50	58.50
ALS	11/14/12	Forward plaintiff's counsel's email to L160 Amy Hartshorn showing that payments have been made	0.10	292.50	29.25
ALS	11/15/12	Telephone call to Amy Hartshorn to L160 discuss fact that Murray is current with mortgage payments	0.20	292.50	58.50
ALS	11/15/12	Email to plaintiff's counsel regarding L160 receipt of payments and status of title	0.20	292.50	58.50
ALS	11/15/12	Email from and to Amy Hartshorn L160 (twice) regarding Murray's account and	0.40	292.50	117.00

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335687 CLIENT GMAC ResCap Page 2  
MATTER Murray, Burnel R.

		title to property			
ALS	11/15/12	Email from plaintiff's counsel regarding L160	0.10	292.50	29.25
		changing due date for mortgage			
		payment			
ALS	11/28/12	Email from and to Amy Hartshorn L160	0.20	292.50	58.50
		inquiring as to status of title			
ALS	11/28/12	Email to and from plaintiff's counsel L160	0.20	292.50	58.50
		inquiring as to status of title			
		<b>TOTAL</b>	<b>2.60</b>		<b>\$760.50</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.60	\$760.50
<b>TOTAL</b>	<b>2.60</b>	<b>\$760.50</b>

Timekeeper	Position	Hours	Rate	Value
Strayer, Ann	ALS Special Counsel	2.60	292.50	\$760.50
<b>Total</b>		<b>2.60</b>		<b>\$760.50</b>

PRIOR FEES	\$41,976.00
PRIOR COSTS & EXPENSES	\$2,066.03

FEES	\$760.50
<b>TOTAL THIS INVOICE</b>	<b>\$760.50</b>

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TAX ID 94-2774518

Invoice No. 335688 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1006	Juharyan, Ishkhan
		C/M# 716686

**TOTAL AMOUNT DUE**

**\$255.75**

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Invoice No. 335688 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1006 Juharyan, Ishkhan  
C/M# 716686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties. Telephone call with client re:same.	0.30	270.00	81.00
MXS	10/19/12	Searched court records for copy of notice of stay conformed by court.	0.30	216.00	64.80
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy	0.20	270.00	54.00
<b>TOTAL</b>			<b>0.80</b>		<b>\$199.80</b>

## COSTS & EXPENSES

11/12/12 One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC, LLC's Notice of Bankruptcy and Suggestion of Automatic Stay 10/29/12 55.95

**TOTAL COSTS & EXPENSES**

**\$55.95**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.30	\$81.00
L240 Dispositive Motions	0.30	\$64.80
<b>TOTAL</b>	<b>0.80</b>	<b>\$199.80</b>

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Invoice No. 335688      CLIENT    GMAC ResCap      Page    2  
MATTER    Juharyan, Ishkhan

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
Schindler, Maria	MXS	Associate	0.30	216.00	\$64.80
	<b>Total</b>		<b>0.80</b>		<b>\$199.80</b>

PRIOR FEES      \$24,772.50  
PRIOR COSTS & EXPENSES      \$1,795.46

FEES	\$199.80
COSTS & EXPENSES	\$55.95
<b>TOTAL THIS INVOICE</b>	<b>\$255.75</b>

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& Werson**

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TAX ID 94-2774518

Invoice No. 335689 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1035 Ross, Richard  
GMAC Matter No.: 718077

**TOTAL AMOUNT DUE \$238.50**

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December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1035 Ross, Richard  
GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	11/15/12	receipt and analysis of the Court's judgment of dismissal L160	0.10	238.50	23.85
NSR	11/16/12	Draft notice of entry of order of judgment of dismissal L210	0.40	238.50	95.40
NSR	11/16/12	Analysis regarding Plaintiff's deadline to file a notice of appeal L190	0.30	238.50	71.55
NSR	11/26/12	Draft correspondence to Ms. Hoy regarding the judgment of dismissal and Plaintiff's deadline to file a notice of appeal L210	0.20	238.50	47.70
<b>TOTAL</b>			<b>1.00</b>		<b>\$238.50</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.10	\$23.85
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	0.60	\$143.10
<b>TOTAL</b>	<b>1.00</b>	<b>\$238.50</b>

Timekeeper	Position	Hours	Rate	Value
Riedman, Natilee	NSR Associate	1.00	238.50	\$238.50
<b>Total</b>		<b>1.00</b>		<b>\$238.50</b>

PRIOR FEES \$24,707.70  
PRIOR COSTS & EXPENSES \$2,700.09

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Invoice No. 335689 CLIENT GMAC ResCap  
MATTER Ross, Richard

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Page 2

	FEEs	\$238.50
<b>TOTAL THIS INVOICE</b>		<b>\$238.50</b>

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Invoice No. 335690 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1072 Malinowski, Kenneth J. and Patricia L.  
GMAC Matter No.: 719341

**TOTAL AMOUNT DUE \$297.00**

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TAX ID 94-2774518

Invoice No. 335690 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1072 Malinowski, Kenneth J. and Patricia L.  
GMAC Matter No.: 719341

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
KWF	10/23/12	Review and analyze order of sale. L120	0.10	270.00	27.00
KWF	10/23/12	Prepare email to client, M. Verma, re: order of sale. L120	0.20	270.00	54.00
KWF	11/03/12	Review and analyze notice of void order from borrower. L120	0.20	270.00	54.00
KWF	11/27/12	Prepare status update to client, M. Verma, re: sale of property by Marshall's office. L120	0.30	270.00	81.00
		<b>TOTAL</b>	<b>1.10</b>		<b>\$297.00</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00
L190 Other Case Assessment	0.30	\$81.00
<b>TOTAL</b>	<b>1.10</b>	<b>\$297.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.80	270.00	\$216.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>1.10</b>		<b>\$297.00</b>

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TAX ID 94-2774518

Invoice No. 335690	CLIENT GMAC ResCap	Page 2
	MATTER Malinowski, Kenneth & Patricia	

PRIOR FEES	\$6,951.60
PRIOR COSTS & EXPENSES	\$220.24

	FEES	\$297.00
<b>TOTAL THIS INVOICE</b>		<b>\$297.00</b>

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Invoice No. 335691 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1149 Mathew, Vincent and Rosemole  
GMAC Matter No.: 722251

**TOTAL AMOUNT DUE \$1,144.80**

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